

**ARNOLD & PORTER KAYE SCHOLER LLP**

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*Special Counsel to the Debtors and Debtors in Possession*

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

**In re:**

**PURDUE PHARMA L.P., et al.,<sup>1</sup>**

**Debtors.**

)  
) **Chapter 11**  
)  
) **Case No. 19-23649 (RDD)**  
)  
) **(Jointly Administered)**  
)

**SUMMARY COVER SHEET TO THE THIRD  
INTERIM FEE APPLICATION OF ARNOLD & PORTER  
KAYE SCHOLER LLP FOR ALLOWANCE OF COMPENSATION AND  
REIMBURSEMENT OF EXPENSES AS SPECIAL COUNSEL FOR THE DEBTORS  
FOR THE PERIOD FROM JUNE 1, 2020 THROUGH SEPTEMBER 30, 2020**

In accordance with the Local Bankruptcy Rules for the United States Bankruptcy Court for the Southern District of New York (the “Local Rules”), Arnold & Porter Kaye Scholer LLP (“A&P” or “Arnold & Porter”), as special counsel for the above-captioned debtors and debtors in possession (collectively, the “Debtors”), submits this summary (this “Summary”) of fees and expenses sought as actual, reasonable, and necessary in the fee application to which this Summary is attached (the “Fee Application”) for the period from June 1, 2020 through September 30, 2020 (the “Fee Period”).

A&P submits the Fee Application as an interim fee application in accordance with the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for*

<sup>1</sup> The Debtors in these cases, along with the last four digits of each Debtor’s registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF L.P. (0495), SVC Pharma L.P. (5717) and SVC Pharma Inc. (4014). The Debtors’ corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

*Retained Professionals* [Docket No. 529] (the “Interim Compensation Order”), which permits A&P to file interim fee applications in four-month intervals.

General Information		
Name of Applicant	Arnold & Porter Kaye Scholer LLP	
Authorized to Provide Services to:	Debtors	
Petition Date	September 15, 2019	
Date Order of Employment Signed	December 20, 2019, <i>nunc pro tunc</i> to the Petition Date [Docket No. 691]	
Time Period Covered by This Fee Application	Beginning of Period	End of Period
	June 1, 2020	September 30, 2020
Summary of Total Fees and Expenses Sought in This Fee Application		
Amount of Compensation sought as actual, reasonable, and necessary	\$456,899.19 <sup>2</sup>	
Amount of Expenses sought as actual, reasonable, and necessary	\$275.00	
Total Compensation and Expense Reimbursement Requested	\$457,174.19	
Summary of Past Requests for Compensation and Prior Payments		
Total Amount of Compensation Previously Requested Pursuant to the Interim Compensation Order to Date <sup>3</sup>	\$1,671,565.03	
Total Amount of Expense Reimbursement Previously Requested Pursuant to the Interim Compensation Order to Date <sup>4</sup>	\$649.25	
Total Compensation Approved Pursuant to the Interim Compensation Order to Date	\$1,182,766.31	
Total Amount of Expense Reimbursement Approved Pursuant to the Interim Compensation Order to Date	\$374.25	
Total Allowed Compensation Paid to Date	\$1,182,766.31	
Total Allowed Expenses Paid to Date	\$374.25	
Compensation Sought in this Application Already Paid Pursuant to the Interim Compensation Order But Not Yet Allowed <sup>5</sup>	\$312,218.02	
Expenses Sought in this Application Already Paid Pursuant to the Interim Compensation Order But Not Yet Allowed <sup>6</sup>	\$275.00	

<sup>2</sup> This amount reflects a reduction in fees in the amount of \$87,623.81 on account of voluntary discounts on fees as described in the *Application of Debtors for Authority to Retain and Employ Arnold & Porter Kaye Scholer LLP As Special Counsel to the Debtors Nunc Pro Tunc to the Petition Date* [Docket No. 593], the Monthly Fee Statements (as defined herein), and this Fee Application.

<sup>3</sup> Reflects 100% of compensation requested pursuant to monthly fee statements filed at Docket Nos. 745, 746, 747, 785, 854, 995, 1096, 1206, 1355, 1552, 1652, 1772 and 1890 (each, a “Monthly Fee Statement”).

<sup>4</sup> Reflects 100% of expense reimbursement requested pursuant to the Monthly Fee Statements.

<sup>5</sup> Reflects 68.33% of compensation requested pursuant to the monthly fee statements filed at Docket Nos. 1552, 1652, 1772, and 1890 (the “June-September 2020 Fee Statements”). Arnold & Porter has not received, as of the date of this filing, any further payment on account of the June-September 2020 Fee Statements.

<sup>6</sup> Reflects 100% of expense reimbursement requested pursuant to the June-September Fee 2020 Statements.

November 13, 2020 Respectfully submitted,

/s/ Rory Greiss

**ARNOLD & PORTER KAYE SCHOLER LLP**

Rory Greiss

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*Special Counsel to the Debtors and Debtors in Possession*

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

**In re:**

**PURDUE PHARMA L.P., et al.,<sup>1</sup>**

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**THIRD INTERIM FEE APPLICATION OF ARNOLD & PORTER  
KAYE SCHOLER LLP FOR ALLOWANCE OF COMPENSATION AND  
REIMBURSEMENT OF EXPENSES AS SPECIAL COUNSEL FOR THE DEBTORS  
FOR THE PERIOD FROM JUNE 1, 2020 THROUGH SEPTEMBER 30, 2020**

Arnold & Porter Kaye Scholer LLP (“A&P” or “Arnold & Porter”), as special counsel for the above-captioned debtors and debtors in possession (collectively, the “Debtors”), hereby submits its interim fee application (this “Fee Application”) for allowance of compensation for professional services provided in the amount of \$456,899.19<sup>2</sup> and reimbursement of actual and necessary expenses in the amount of \$275.00 that A&P incurred for the period from June 1, 2020

<sup>1</sup> The Debtors in these cases, along with the last four digits of each Debtor’s registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF L.P. (0495), SVC Pharma L.P. (5717) and SVC Pharma Inc. (4014). The Debtors’ corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

<sup>2</sup> This amount reflects a reduction in fees in the amount of \$87,623.81 on account of voluntary discounts on fees as described herein.

through September 30, 2020 (the “Fee Period”). In support of this Fee Application, A&P submits the declaration of Rory Greiss, a partner at A&P, which is attached hereto as **Exhibit A** and incorporated by reference (the “Greiss Declaration”). In further support of this Fee Application, A&P respectfully states as follows.

### **Jurisdiction**

1. The United States Bankruptcy Court for the Southern District of New York (the “Court”) has jurisdiction over this matter pursuant to 28 U.S.C. §§ 157 and 1334. This is a core proceeding pursuant to 28 U.S.C. § 157(b)(2).

2. Venue is proper pursuant to 28 U.S.C. §§ 1408 and 1409.

3. The bases for the relief requested herein are sections 330 and 331 of title 11 of the United States Code, 11 U.S.C. §§ 101–1532 (the “Bankruptcy Code”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”), Rule 2016-1(a) of the Local Bankruptcy Rules for the United States Bankruptcy Court for the Southern District of New York (the “Local Rules”), the Amended Guidelines for Fees and Disbursements for Professionals in Southern District of New York Bankruptcy Cases, and the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals* [Docket No. 529] (the “Interim Compensation Order”).

### **Background**

4. On September 15, 2019 (the “Petition Date”), the Debtors each commenced with this Court a voluntary case under chapter 11 of the Bankruptcy Code. The Debtors are authorized to operate their businesses and manage their properties as debtors-in-possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. On September 18, 2019, the Court entered an order [Docket No. 59] authorizing the joint administration and procedural consolidation of the Debtors’ chapter 11 cases pursuant to Bankruptcy Rule 1015(b). No entity has requested the

appointment of a trustee or examiner in these chapter 11 cases. On September 27, 2019, the United States Trustee for the Southern District of New York (the “U.S. Trustee”) appointed an official committee of unsecured creditors pursuant to section 1102 of the Bankruptcy Code [Docket No. 131].

5. On November 21, 2019, the Court entered the Interim Compensation Order, which sets forth the procedures for interim compensation and reimbursement of expenses for all estate professionals in these chapter 11 cases.

### **The Debtors’ Retention of A&P**

6. On December 5, 2019, the Debtors filed the *Application of Debtors for Authority to Retain and Employ Arnold & Porter Kaye Scholer LLP As Special Counsel to the Debtors Nunc Pro Tunc to the Petition Date* [Docket No. 593] (the “Retention Application”). On December 20, 2019, the Court entered the *Order Authorizing the Retention and Employment of Arnold & Porter Kaye Scholer LLP As Special Counsel for the Debtors Nunc Pro Tunc to the Petition Date* [Docket No. 691] (the “Retention Order”), incorporated by reference.

7. The Retention Order authorizes the Debtors to compensate and reimburse A&P in accordance with the Bankruptcy Code, the Bankruptcy Rules, the Local Rules, and the Interim Compensation Order. Further, the Retention Order authorizes the Debtors to compensate A&P at A&P’s hourly rates charged for services of this type and to reimburse A&P for A&P’s actual and necessary out-of-pocket expenses incurred, subject to application to this Court.

8. A&P is advising the Debtors in connection with intellectual property disputes, intellectual property licensing, supply and distribution arrangements, corporate transactions including development of pharmaceutical products, collaboration arrangements, and mergers and acquisitions (the “Arnold & Porter Services”). A&P also may continue to receive requests from

time to time from the Debtors for Arnold & Porter Services with respect to new matters that may arise. The Retention Order authorizes A&P to provide the Arnold & Porter Services to the Debtors.

**Summary of Compliance with Interim Compensation Order**

9. This Fee Application has been prepared in accordance with the Interim Compensation Order.

10. A&P seeks interim compensation for professional services rendered to the Debtors during the Fee Period in the amount of \$456,899.19 and reimbursement of actual and necessary expenses incurred in connection with providing such services in the amount of \$275.00. During the Fee Period, A&P attorneys and paraprofessionals expended a total of 566.00 hours for which compensation is requested.

11. In accordance with the Interim Compensation Order, as of the date hereof, A&P has received payments totaling \$312,493.02 (\$312,218.02 of which was for services provided and \$275.00 of which was for reimbursement of expenses) for the Fee Period. Accordingly, by this Fee Application, and to the extent such amounts have not been paid by the time of the hearing on this Fee Application, A&P seeks payment of the remaining \$144,681.17, which amount represents the entire amount of unpaid fees and expenses incurred from June 1, 2020 through September 30, 2020.

**Fees and Expenses Incurred During Fee Period**

12. A&P operates in a dynamic, national marketplace for legal services in which rates are driven by multiple factors including, among others, (a) the individual lawyer and his or her area of specialization, (b) the firm's expertise, performance, and reputation, and (c) the nature of the work involved. Because the sub-markets for legal services are fragmented and are affected by a variety of individualized and interdependent factors, A&P's rates for an individual may vary as a function of the type of matter, the nature of certain long term client relationships, and various

other factors, including those enumerated above. Arnold & Porter's hourly rates are set at a level designed to compensate the firm and cover fixed and routine overhead expenses.

13. Attached hereto as **Exhibit B** is a summary of blended hourly rates for timekeepers who billed to non-bankruptcy matters and blended hourly rates for those timekeepers who billed for services on behalf of the Debtors during the Fee Period.

14. Attached hereto as **Exhibit C** is a summary of fees incurred and hours expended during the Fee Period, setting forth the following information:

- a. the name of each attorney and paraprofessional for whose work on these chapter 11 cases compensation is sought;
- b. each attorney's year of bar admission and area of practice concentration;
- c. the aggregate time expended and fees billed by each attorney and each paraprofessional during the Fee Period;
- d. the hourly billing rate for each attorney and each paraprofessional at A&P's current billing rates;
- e. the number of rate increases since the inception of the case; and
- f. a calculation of total compensation requested using the rates disclosed in the Retention Application.

15. The following is a schedule setting the matter categories utilized in this case, the number of hours expended by A&P partners, associates, and paraprofessionals by matter, and the aggregate fees associated with each matter:



<b>MATTER NUMBER</b>	<b>DESCRIPTION</b>	<b>HOURS</b>	<b>AMOUNT</b>
1049218.00001	Miscellaneous - General Advice	83.1	\$76,213.97
1049218.00117	Commercial Contracts Advice	179.5	\$151,175.89
1049218.00128	Project Hawk	16.2	\$16,248.60
1049218.00130	Project Indigo	84.5	\$84,753.50
1049218.00132	Project Catalyst	47.8	\$37,773.15
1049218.00135	Project ATP	2.9	\$2,768.45
1049218.00140	Project Windshield	11.9	\$11,935.70
1049218.00143	Oncology Development Agreement	18.8	\$15,530.77
1049218.00144	Amendment to Shionogi Collaboration	7	\$5,384.75
1049218.00146	Project Plato	0.9	\$715.27
1049218.00148	Retention and Fee Applications	107.7	\$50,018.67
1049218.00149	Project Pluto	1.5	\$892.50
1049218.00151	Project Kelp III	4.2	\$3,487.97
<b>TOTAL</b>		<b>566.00</b>	<b>\$456,899.19<sup>3</sup></b>

16. Attached hereto as **Exhibit D** is a summary for the Fee Period, setting forth the total amount of reimbursement sought with respect to each category of expenses for which A&P is seeking reimbursement.

17. A&P's detailed records of time expended and expenses incurred in providing professional services to the Debtors and their estates are attached hereto as **Exhibit E**.

**Actual and Necessary Expenses Incurred by A&P**

18. As set forth in **Exhibit E** attached hereto, and as summarized in **Exhibit D** attached hereto, A&P incurred a total of \$275.00 in expenses on behalf of the Debtors during the Fee Period. These charges are intended to reimburse A&P's direct operating costs, which are not incorporated into the A&P hourly billing rates. Only clients who actually use services of the types set forth in **Exhibit D** of this Fee Application are separately charged for such services. The effect of including such expenses as part of the hourly billing rates would impose that cost upon clients who do not

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<sup>3</sup> This amount reflects a reduction in fees in the amount of \$87,623.81 on account of voluntary discounts on fees as described herein.

require extensive photocopying and other facilities and services.

19. To ensure compliance with all applicable deadlines, A&P may from time to time utilize overtime secretaries. In addition, A&P professionals and employees may charge the Debtors for their overtime meals and overtime transportation from time to time, consistent with and to the extent permitted by the Amended Fee Guidelines. A&P has negotiated a discounted rate for online legal research with Lexis and Westlaw. Computer-assisted legal research is used whenever the researcher determines that using Westlaw or Lexis is more cost effective than traditional techniques (i.e., non-computer assisted research). A&P charges \$0.10 per page for standard duplication in its office in the United States. This is consistent with the Local Rules and the Amended Fee Guidelines. A&P does not charge for telephone or facsimile transmissions.

**A&P's Compensation and Reimbursement Should Be Allowed**

20. Section 331 of the Bankruptcy Code provides for interim compensation of professionals and incorporates the substantive standards of section 330 of the Bankruptcy Code to govern the Court's award of such compensation. Section 330 of the Bankruptcy Code provides that a court may award a professional employed under section 327 of the Bankruptcy Code "reasonable compensation for actual, necessary services rendered . . . and reimbursement for actual, necessary expenses." 11 U.S.C. § 330(a)(1). Section 330 also sets forth the criteria for the award of such compensation and reimbursement:

In determining the amount of reasonable compensation to be awarded . . . , the court shall consider the nature, the extent, and the value of such services, taking into account all relevant factors, including—

- (A) the time spent on such services;
- (B) the rates charged for such services;
- (C) whether the services were necessary to the administration of, or beneficial at the time at which the service was rendered toward the completion of, a case under this title;

- (D) whether the services were performed within a reasonable amount of time commensurate with the complexity, importance, and nature of the problem, issue, or task addressed; and
- (E) whether the compensation is reasonable based on the customary compensation charged by comparably skilled practitioners in cases other than cases under this title.

11 U.S.C. § 330(a)(3).

21. A&P respectfully submits that the services for which it seeks compensation in this Fee Application were, at the time rendered, necessary for and beneficial to the Debtors and their estates and were rendered to protect and preserve the Debtors' estates. A&P further believes that it performed such services economically, effectively, and efficiently, and the results obtained benefited not only the Debtors, but also the Debtors' estates and the Debtors' constituents. A&P further submits that the compensation requested herein is reasonable in light of the nature, extent, and value of such services to the Debtors, their estates, and all parties in interest.

22. During the Fee Period, A&P's hourly billing rates for professionals who billed time with respect to the Arnold & Porter Services for the matters set forth herein ranged from \$870 to \$1,350 for partners, \$630 to \$905 for associates and special counsel, and \$215 to \$595 for paralegals and litigation managers. As described in the Retention Application, A&P applied a previously agreed-upon voluntary fifteen percent (15%) discount to the aggregate amount of compensation for services rendered during the Fee Period, and as previously agreed to prepetition, A&P utilizes one-year trailing rates for billing with respect to the Debtors. Additionally, during the Fee Period, A&P applied voluntary discounts in the amount of \$6,994.50 to the amount of compensation for services rendered during the Fee Period. The hourly rates utilized by A&P in these chapter 11 cases are equivalent to the hourly rates used by A&P for restructuring, bankruptcy, and comparable matters and similar complex corporate and litigation matters, whether in court or otherwise, regardless of whether a fee application is required. A&P strives to be efficient in the

staffing of matters. These rates reflect that such matters are typically national in scope and involve great complexity, high stakes, and severe time pressures—all of which were present in the Arnold & Porter Matters.

23. Moreover, A&P's hourly rates are set at a level designed to compensate A&P fairly for the work of its attorneys and paraprofessionals and to cover certain fixed and routine overhead expenses. Hourly rates vary with the experience and seniority of the individuals assigned. These hourly rates are subject to periodic adjustments to reflect economic and other conditions and are consistent with the rates charged elsewhere.

24. In sum, A&P respectfully submits that the professional services provided by A&P on behalf of the Debtors and their estates during these chapter 11 cases were necessary and appropriate given the complexity of the Arnold & Porter Matters, the time expended by A&P, the nature and extent of A&P's services provided, the value of A&P's services, and the cost of comparable services outside of bankruptcy, all of which are relevant factors set forth in section 330 of the Bankruptcy Code. Accordingly, A&P respectfully submits that approval of the compensation sought herein is warranted and should be approved.

#### **Reservation of Rights**

25. It is possible that some professional time expended or expenses incurred during the Fee Period are not reflected in this Fee Application. A&P reserves the right to include such additional amounts in future fee applications.

#### **Notice**

26. The Debtors shall serve notice of this Fee Application upon: (a) the U.S. Trustee; (b) the Master Service List (as defined in the second amended case management order [Docket No. 498]; and (c) the Application Recipients (as defined in the Interim Compensation

Order). A&P submits that, in light of the nature of the relief requested, no other or further notice need be given.

**No Prior Request**

27. No prior application for the relief requested herein has been made to this or any other court.

*[Remainder of page intentionally left blank.]*

WHEREFORE, A&P respectfully requests that the Court enter an order (a) awarding A&P interim compensation for professional services provided during the Fee Period in an amount of \$456,899.19 and reimbursement of actual, reasonable, and necessary expenses incurred in the Fee Period in an amount of 275.00; (b) authorizing and directing the Debtors to remit payment to A&P for such fees and expenses; and (c) granting such other relief as is appropriate under the circumstances.

November 13, 2020

Respectfully submitted,

/s/ Rory Greiss

**ARNOLD & PORTER KAYE SCHOLER LLP**

Rory Greiss

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**-AND-**

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***Special Counsel to the Debtors***

**Exhibit A**

**Greiss Declaration**

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

**In re:**

**PURDUE PHARMA L.P., et al.,<sup>1</sup>**

**Debtors.**

)  
) **Chapter 11**  
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) **Case No. 19-23649 (RDD)**  
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) **(Jointly Administered)**  
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**DECLARATION OF RORY GREISS IN SUPPORT OF THIRD INTERIM FEE  
APPLICATION OF ARNOLD & PORTER KAYE SCHOLER LLP FOR ALLOWANCE  
OF COMPENSATION AND REIMBURSEMENT OF EXPENSES AS SPECIAL  
COUNSEL FOR THE DEBTORS FOR THE PERIOD FROM JUNE 1, 2020 THROUGH  
SEPTEMBER 30, 2020**

I, Rory Greiss, being duly sworn, state the following under penalty of perjury:

1. I am a partner in the law firm of Arnold & Porter Kaye Scholer LLP ("A&P"), which has offices located at 250 W. 55<sup>th</sup> Street, New York, NY 10019. I am a member in good standing of the Bar of the State of New York. There are no disciplinary proceedings pending against me.

2. I have read the foregoing interim fee application of A&P (the "Fee Application"), as special counsel to the Debtors, for the Fee Period.<sup>2</sup> To the best of my knowledge, information, and belief, the statements therein are true and correct. In addition, I believe that the Fee

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<sup>1</sup> The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF L.P. (0495), SVC Pharma L.P. (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

<sup>2</sup> Capitalized terms used but not defined herein shall have the meanings set forth in the Fee Application.



Application complies with Local Rule 2016-1 and the *Amended Guidelines for Fees and Disbursements for Professionals in Southern District of New York Bankruptcy Cases*.

3. In connection therewith, I hereby certify that:
  - a. to the best of my knowledge, information, and belief, formed after reasonable inquiry, the fees and disbursements sought in the Fee Application are permissible under the relevant rules, court orders, and Bankruptcy Code provisions, except as specifically set forth herein;
  - b. except to the extent disclosed in the Fee Application, the fees and disbursements sought in the Fee Application are billed at rates customarily employed by A&P and generally accepted by A&P's clients. In addition, none of the professionals seeking compensation varied their hourly rate based on the geographic location of the Debtors' cases;
  - c. in providing a reimbursable expense, A&P does not make a profit on that expense, whether the service is performed by A&P in-house or through a third party;
  - d. in accordance with Rule 2016(a) of the Federal Rules of Bankruptcy Procedure and 11 U.S.C. § 504, no agreement or understanding exists between A&P and any other person for the sharing of compensation to be received in connection with the above cases except as authorized pursuant to the Bankruptcy Code, Bankruptcy Rules, or Local Rules; and
  - e. all services for which compensation is sought were professional services on behalf of the Debtors and not on behalf of any other person.
4. In accordance with the UST Guidelines, I hereby provide the following responses:
  - a. Did you agree to any variations from, or alternatives to, your standard or customary billing rates, fees or terms for services pertaining to this engagement that were provided during the application period? If so, please explain.

Response: During the Fee Period, A&P's hourly billing rates for professionals who billed time with respect to the Arnold & Porter Services for the matters set forth in the Fee Application ranged from \$870 to \$1,350 for partners, \$595 to \$905 for litigation manager, associates and special counsel, and \$215 to \$395 for paralegals. As described in the Retention Application, A&P applied a previously agreed-upon voluntary fifteen percent (15%) discount to the aggregate amount of compensation for services rendered during the Fee Period, and as previously agreed to prepetition, A&P utilizes one-year trailing rates for billing with respect to the Debtors. Additionally, during the Fee Period, A&P applied voluntary

discounts in the amount of \$6,994.50 to the amount of compensation for services rendered during the Fee Period.

- b. If the fees sought in this fee application as compared to the fees budgeted for the time period covered by this fee application are higher by 10% or more, did you discuss the reasons for the variation with the client?

Response: Not applicable.

- c. Have any of the professionals included in this fee application varied their hourly rate based on the geographic location of the bankruptcy case?

Response: No.

- d. Does the fee application include time or fees related to reviewing or revising time records or pre-paring, reviewing, or revising invoices? (This is limited to work involved in preparing and editing billing records that would not be compensable outside of bankruptcy and does not include reasonable fees for preparing a fee application.). If so, please quantify by hours and fees.

Response: Yes. Approximately 19.2 hours; approximately \$8,147.50<sup>3</sup>

- e. Does this fee application include time or fees for reviewing time records to redact any privileged or other confidential information? If so, please quantify by hours and fees.

Response: No.

- f. If the fee application includes any rate increases since retention, did your client review and approve those rate increases in advance?

Response: Effective as of January 1, 2020, A&P increased its rates in the ordinary course, and the billing rates for professionals who bill time with respect to the Arnold & Porter Services for the matters set forth in the Fee Application increased as follows: \$875 to \$1,350 for partners, \$630 to \$1,020 for associates and special counsel, and \$215 to \$395 for paralegals. The client was notified in advance of this rate increase.

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<sup>3</sup> Invoices were reviewed by certain A&P timekeepers. The amounts of hours and fees listed above reflect the portion of such timekeepers' time billed for invoice review during the Fee Period. The amount of fees listed above *does not* reflect aggregate discounts provided with respect to the invoices on which such time was included. Pro-rating such discounts results in fees for invoice review of approximately \$6,152.56 during the Fee Period.

Pursuant to 28 U.S.C. § 1746, I declare under penalty of perjury that the foregoing is true and correct to the best of my knowledge and belief.

Dated: November 13, 2020

Respectfully submitted,

/s/ Rory Greiss

Rory Greiss

Partner

Arnold & Porter Kaye Scholer LLP

**Exhibit B**

**Blended Hourly Rates**

Category of Timekeeper	Blended Hourly Rate	
	Billed in this fee application <sup>1</sup>	Billed by non-bankruptcy timekeepers during the previous 12 months <sup>2</sup>
Partners and Counsel	\$958.36	\$812.27
Associates	\$615.19	\$541.09
Paraprofessionals	\$301.96	\$246.21
<b>Total</b>	<b>\$807.24</b>	<b>\$627.93</b>

The differences in the two categories above are attributable primarily to the Debtors' need for senior attorneys on these matters who have experience with the Debtors' business, who advised the Debtors prior to the filing of these cases, and who possess appropriate experience regarding the Arnold & Porter Services.

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<sup>1</sup> These blended hourly rates are for Arnold & Porter timekeepers who provided services during the Fee Period and take into account voluntary discounts on fees as described in the Fee Application.

<sup>2</sup> Per the UST Guidelines, the applicable period for non-bankruptcy timekeepers is the previous rolling 12-month period. Blended rates reflect work performed during that period in each of the domestic offices (New York and Washington, D.C.) in which timekeepers collectively billed at least 10% of the hours to the case during the application period, excluding all data from bankruptcy and pro bono engagements and the other categories set forth in the UST Guidelines.

**Exhibit C**

**Summary of Total Fees Incurred and Hours Billed During the Fee Period**

<b>Name</b>	<b>Position</b>	<b>Group<sup>1</sup></b>	<b>Year Admitted</b>	<b>Fees Billed in this Fee Application</b>	<b>Total Hours Billed</b>	<b>Number of Rate Increases in this Fee Application</b>	<b>Hourly Rate Billed<sup>2</sup></b>
Coutu, Stephanie W.	Partner	CF	1997	\$841.50	0.9	N/A	935.00
Davar, Mahnu	Partner	LS	2007	\$350.00	0.4	N/A	875.00
Evergreen, Rosa J.	Partner	BKR	2005	\$12,540.00	13.20	N/A	950.00
Feinstein, Deborah L.	Partner	AT	1987	\$14,715.00	10.90	N/A	1,350.00
Greiss, Rory	Partner	CF	1981	\$346,212.00	293.40	N/A	1,180.00
Hendrickson, Susan	Partner	CF	1994	\$666.00	0.6	N/A	1,110.00
Lollar, Tirzah	Partner	WC	2004	\$1,267.50	1.30	N/A	975.00
Habtemariam, Abeba	Counsel	LS	2011	\$12,441.00	14.30	N/A	870.00
Rothman, Eric	Counsel	CF	2008	\$46,064.50	50.90	N/A	905.00
<b>Total for Partners/Counsel</b>				<b>\$435,097.50</b>	<b>385.90</b>		

<sup>1</sup> AT = Antitrust; BKR = Bankruptcy and Restructuring; CF = Corporate & Finance; ENV = Environmental; GC = Government Contracts; LIT = Litigation; LS = Life Sciences and Healthcare Regulatory; WC = White Collar Defense & Investigations

<sup>2</sup> As described in the Retention Application, A&P utilizes one-year trailing rates for billing with respect to the Debtors, as previously agreed to prepetition.

Name	Position	Group <sup>1</sup>	Year Admitted	Fees Billed in this Fee Application	Total Hours Billed	Number of Rate Increases in this Fee Application	Hourly Rate Billed <sup>2</sup>
Boyce, Monique	Associate	AT	2016	\$25,004.00	32.90	N/A	760.00
Clements, Ginger	Associate	BKR	2016	\$15,960.00	22.80	N/A	700.00
Edwards, LaToya	Associate	CF	2010	\$15,916.00	18.40	N/A	865.00
Lehrburger, Amy	Associate	CF	2018	\$3,213.00	5.10	N/A	630.00
Lima, Colleen	Associate	WC	2014	\$1,245.00	1.50	N/A	830.00
McSorley, Tom	Associate	GC	2012	\$427.50	0.50	N/A	855.00
Prikazsky, Bianca	Associate	CF	2014	\$5,928.00	7.80	N/A	760.00
Yang, Jae	Associate	CF	2020	\$6,050.00	12.10	N/A	500.00
Zausner, Ethan	Associate	CF	2017	\$14,980.00	21.40	N/A	700.00
<b>Total for Associates</b>				<b>\$88,723.50</b>	<b>122.50</b>		
Boccanfuso, Anthony D.	Litigation Manager	LIT	1989	\$595.00	1.00	N/A	595.00
<b>Total for Litigation Manager</b>				<b>\$595.00</b>	<b>1.00</b>		
<b>Total for Attorneys<sup>3</sup></b>				<b>\$524,416.00</b>	<b>509.40</b>		

<sup>3</sup> The Litigation Manager position is a paraprofessional position at Arnold & Porter. However, for the purposes of this Exhibit C, the Litigation Manager totals are included in the “Total for Attorneys,” as the Litigation Manager role is held by an attorney.

Name	Position	Group <sup>1</sup>	Year Admitted	Fees Billed in this Fee Application	Total Hours Billed	Number of Rate Increases in this Fee Application	Hourly Rate Billed <sup>2</sup>
Anderson, Kenneth	Legal Assistant	LIT	N/A	\$6,241.00	15.80	N/A	395.00
Lazzaro, Sofia	Legal Assistant	LIT	N/A	\$2,687.50	12.50	N/A	215.00
Reddix, Darrell	Legal Assistant	ENV	N/A	\$11,178.50	28.30	N/A	395.00
Total for Paraprofessionals				\$20,107.00	56.60		
TOTAL				\$544,523.00 <sup>4</sup>	566.00		
Less 15% Discount				\$(80,629.31)			
Less Additional Discount				\$(6,994.50)			
Discounted Total				\$456,899.19			

<sup>4</sup> Fee amounts per timekeeper reflected in this chart do not include the reduction in fees on account of voluntary discounts on fees as described in the Retention Application. Such voluntary discounts are applied to fees on an aggregate basis.



**Exhibit D**

**Summary of Actual and Necessary Expenses for the Fee Period**

<b>EXPENSES</b>	<b>AMOUNT</b>
Local Counsel	\$275.00
<b>Total Expenses Requested</b>	<b>\$275.00</b>

**Exhibit E**

**Detailed Description of Services Provided and Expenses Incurred**

# Arnold & Porter

Purdue Pharma L.P.  
Philip C. Strassburger, Esq.  
One Stamford Forum  
Dept. VN: 1008442  
Stamford, CT 06901-3431

August 5, 2020  
Invoice # 30115057  
EIN 53-0208605

Client/Matter # 1049218.00001

Miscellaneous

1000000570

For Legal Services Rendered through June 30, 2020	\$	30,736.50
Less Discount:		<u>-4,610.48</u>
Fee Total		26,126.02
Total Amount Due	\$	<u>26,126.02</u>

## Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248
Swift Code:	WFBIUS6S

Or Remit To:	Arnold & Porter Kaye Scholer LLP P.O. Box 759451 Baltimore, MD 21275-9451
--------------	---

**Please include invoice number on all remittances**

For billing inquiries or copies of invoices, please contact: [Invoice@arnoldporter.com](mailto:Invoice@arnoldporter.com)

August 5, 2020

Invoice # 30115057

**(1049218.00001)**  
**Miscellaneous****Legal Services:**

<b>Name</b>	<b>Date</b>	<b>Hours</b>	<b>Narrative</b>
Rory Greiss	06/01/20	1.50	Review latest draft of sublicense agreement in preparation for conference call (.3); call with P. Strassburger, R. Inz, J. Lowne re: financial and other terms (.8); correspondence with E. Zausner and E. Rothman re: changes to be made to draft (.4).
Ethan Zausner	06/01/20	0.70	Review, analyze sublicense agreement.
Rory Greiss	06/02/20	4.20	Review existing agreements with API supplier in preparation for conference call (1.7); call with R. Inz, P. Strassburger and B. Koch re: same (.8); review and comment on revised sublicense draft (1.7).
Ethan Zausner	06/02/20	1.70	Review, analyze sublicense agreement (1.1); review, analyze related communications (.6).
Rory Greiss	06/03/20	2.80	Conference call with Purdue team, E. Rothman and E. Zausner re: sublicense issues (1.1); review and comment on sublicense agreement revised draft (1.7).
Ethan Zausner	06/03/20	2.40	Call with client, R. Greiss, E. Rothman to discuss sublicense (1.1); updates to sublicense agreement (1.5); drafted summary bullets on agreement (.4).
Rory Greiss	06/04/20	2.50	Review and comment on revised sublicense agreement (1.5); review and comment on bullet points drafted by E. Zausner (1.0).
Ethan Zausner	06/04/20	1.50	Review, analyze sublicense summary bullets and agreement (1.0); review, analyze related communications (.5).
Rory Greiss	06/05/20	0.40	Review and comment on R. Inz draft explanation of terms of sublicense.
Rory Greiss	06/15/20	3.80	Conference calls with R. Kreppel, P. Strassburger re: comments on term sheet (1.5); revise term sheet (1.3) and further correspondence with Purdue team re same (1.0).
LaToya Edwards	06/29/20	5.30	Call with client regarding Supply Agreement (.8); preparation for the same (.6); drafting Supply Agreement template (3.9).
LaToya Edwards	06/30/20	4.40	Drafting Supply Agreement template.
<b>Total Hours</b>		<b>31.20</b>	

August 5, 2020

Invoice # 30115057

**Legal Services-Attorney Summary**

<b>Timekeeper</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
Rory Greiss	15.20	1,180.00	17,936.00
LaToya Edwards	9.70	865.00	8,390.50
Ethan Zausner	6.30	700.00	4,410.00
<b>TOTAL</b>	<b>31.20</b>		<b>30,736.50</b>

**Total Current Amount Due****\$26,126.02**

# Arnold & Porter

Purdue Pharma L.P.  
Attn: Maria Barton  
General Counsel  
One Stamford Forum  
Stamford, CT 06901

August 5, 2020  
Invoice # 30115058  
EIN 53-0208605

**Client/Matter # 1049218.00117**

Commercial Contracts Advice

20170001233

<b>For Legal Services Rendered through June 30, 2020</b>	<b>\$</b>	<b>43,232.50</b>
Discount:		<u>-6,484.88</u>
<b>Fee Total</b>		<b>36,747.62</b>
<b>Total Amount Due</b>	<b>\$</b>	<b><u>36,747.62</u></b>

**Wire Transfer Instructions:**

Account Name: Arnold & Porter Kaye Scholer LLP  
Bank Info: Wells Fargo Bank NA  
420 Montgomery Street  
San Francisco, CA 94104  
Account Number: 4127865475  
ABA Number: 121000248  
Swift Code: WFBIUS6S

**Or Remit To:** Arnold & Porter Kaye Scholer LLP  
P.O. Box 759451  
Baltimore, MD 21275-9451

**Please include invoice number on all remittances**

For billing inquiries or copies of invoices, please contact: [Invoice@arnoldporter.com](mailto:Invoice@arnoldporter.com)

August 5, 2020

Invoice # 30115058

**(1049218.00117)**  
**Commercial Contracts Advice****Legal Services:**

<b>Name</b>	<b>Date</b>	<b>Hours</b>	<b>Narrative</b>
Eric Rothman	06/02/20	1.20	Review, revise draft sublicense agreement.
Eric Rothman	06/03/20	1.30	Correspond with A&P team re: draft sublicense agreement (.5); review, analyze draft of same (.8).
Eric Rothman	06/04/20	1.10	Review, analyze draft of sublicense agreement.
Rory Greiss	06/12/20	0.50	Correspondence with K. McCarthy, E. Rothman re: materials transfer agreement templates.
Rory Greiss	06/16/20	3.00	Review license agreement in preparation for conference call re: IAC licenses (1.0); conference call with P. Strassburger, R. Inz, N. Trueman re: existing licenses and issues (1.2); follow-up with P. Strassburger and R. Inz on next steps (.5); correspondence with E. Rothman to bring him up to date on project (.3).
Rory Greiss	06/17/20	1.10	Correspondence re: amended and restated license agreement project with R. Inz and P. Strassburger (.8); correspondence with K. McCarthy, review of services agreement (.3).
Eric Rothman	06/17/20	0.60	Telephone conference with B. Prikazsky re: MTA Agreement.
Bianca E. Prikazsky	06/17/20	0.60	Telephone conference with E. Rothman re: MTA.
Eric Rothman	06/18/20	0.80	Review and comment on engagement letter from professional services provider.
Abebe Habtemariam	06/18/20	2.30	Review and edit draft QAs (.8); review related agreements (.6); review, analyze emails re: same (.9).
Bianca E. Prikazsky	06/18/20	4.30	Draft Master Transfer Agreement.
Rory Greiss	06/19/20	1.80	Review and comment on services agreement with advisor and correspondence with T. Levine and E. Rothman re: same (1.3); call with J. Yang to discuss assignment to review and create spreadsheet regarding existing ex-US licenses for use in potential amendments to agreements (.5).
Eric Rothman	06/19/20	1.20	Review, analyze materials re: transfer agreement.
Eric Rothman	06/19/20	1.10	Review and comment on engagement letter from professional services provider.
Bianca E. Prikazsky	06/19/20	0.80	Correspond with E. Rothman re: MTA (.3); revise Master Transfer Agreement (.5).

August 5, 2020

Invoice # 30115058

Name	Date	Hours	Narrative
Rory Greiss	06/22/20	0.50	Correspondence with E. Rothman re: service provider agreement comments.
Rory Greiss	06/23/20	1.70	Draft language for slides for amended and restated license project (1.0); call with P. Strassburger and R. Inz to discuss royalties and slides (.5); review further correspondence re: same (.2).
Rory Greiss	06/24/20	5.10	Continued revision and analysis of slides for presentation to special committee re: amended and restated license project (1.0); correspondence with R. Inz re: same (.2); review spreadsheet with information regarding 23 license agreements and one distributorship agreement for license project (2.9); correspondence with J. Yang and E. Rothman re: questions on spreadsheet (.5); call with E. Rothman re: supply agreements to be prepared (.5).
Eric Rothman	06/24/20	1.40	Call with R. Greiss re Supply Agreement (.5); review, revise same (.9).
Abebe Habtemariam	06/24/20	0.70	Review, analyze materials re: quality agreements review.
Rory Greiss	06/25/20	1.80	Review correspondence from R. Inz re: additional license agreements and assignment and assumption agreements (.3); review certain of the license agreements and assignment agreements (1.0); correspondence with J. Yang re: updating chart to include new agreements (.5).
Rory Greiss	06/26/20	3.20	Draft Consulting Services Agreement and send to R. Inz and P. Strassburger (1.2); review Inz comments and revise agreement (.6); review revised spreadsheet and charts for license agreements (1.0); telephone conference with J. Yang re: comments (.4).
Eric Rothman	06/26/20	0.70	Review, revise Supply Agreement.
Rory Greiss	06/29/20	1.50	Conference call with K. McCarthy, J. Fox, E. Rothman and L. Edwards re: supply agreement project (.5); follow-up with E. Rothman re: same (.6); review updated chart for license agreement project and forward to P. Strassburger and R. Inz (.4).
Eric Rothman	06/29/20	1.10	Conference call with K. McCarthy, J. Fox, R. Greiss and L. Edwards re: supply agreement project (.5); follow-up with R. Greiss re: same (.6).
Rory Greiss	06/30/20	0.90	Call with R. Inz re: preparation for conference call next week re: license agreement project.
Amy Lehrburger	06/30/20	3.00	Review and draft comments to Subscription Agreement.
<b>Total Hours</b>		<b>43.30</b>	



August 5, 2020

Invoice # 30115058

**Legal Services-Attorney Summary**

<b>Timekeeper</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
Rory Greiss	21.10	1,180.00	24,898.00
Eric Rothman	10.50	905.00	9,502.50
Abeba Habtemariam	3.00	870.00	2,610.00
Amy Lehrburger	3.00	630.00	1,890.00
Bianca E. Prikazsky	5.70	760.00	4,332.00
<b>TOTAL</b>	<b>43.30</b>		<b>43,232.50</b>

**Total Current Amount Due****\$36,747.62**

# Arnold & Porter

Purdue Pharma L.P.  
Attn: Maria Barton  
General Counsel  
One Stamford Forum  
Dept. VN: 1008442  
Stamford, CT 06901-3431

August 5, 2020  
Invoice # 30115059  
EIN 53-0208605

**Client/Matter # 1049218.00128**

Project Hawk

20200002836

<b>For Legal Services Rendered through June 30, 2020</b>	<b>\$</b>	<b>13,098.00</b>
Discount:		<u>-1,964.70</u>
<b>Fee Total</b>		<b>11,133.30</b>
<b>Total Amount Due</b>	<b>\$</b>	<b><u>11,133.30</u></b>

**Wire Transfer Instructions:**

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248
Swift Code:	WFBIUS6S

<b>Or Remit To:</b>	Arnold & Porter Kaye Scholer LLP P.O. Box 759451 Baltimore, MD 21275-9451
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**Please include invoice number on all remittances**

For billing inquiries or copies of invoices, please contact: [Invoice@arnoldporter.com](mailto:Invoice@arnoldporter.com)

August 5, 2020

Invoice # 30115059

(1049218.00128)  
Project Hawk

**Legal Services:**

<b>Name</b>	<b>Date</b>	<b>Hours</b>	<b>Narrative</b>
Rory Greiss	06/08/20	1.30	Correspondence with P. Strassburger and C. Robertson re: status of Funding Agreement discussion with creditors (.5); revise Funding Agreement in accordance with creditors' request (.8).
Rory Greiss	06/09/20	5.20	Correspondence with C. Robertson and P. Strassburger re: additional comments from creditors regarding Funding Agreement (1.3); revise Funding Agreement and distribute to Purdue team and Hawk team (1.5); videoconference regarding revisions with Purdue team and Hawk team (1.1); further revisions to Funding Agreement and finalize draft for filing with Bankruptcy Court (1.3).
Rory Greiss	06/10/20	1.50	Review motion for bankruptcy approval of Funding Agreement and related documentation.
Rory Greiss	06/12/20	0.80	Correspondence with Purdue team re: follow-up from court filing of Funding Agreement and next step.
Rory Greiss	06/25/20	1.60	Prepare execution version of Funding Agreement for Purdue and Hawk (.9); correspondence with C. Robertson and others re: entry of Approval Order for Funding Agreement (.3); correspondence re: notice of achieving first milestone (.4).
Rory Greiss	06/26/20	0.70	Correspondence with Hawk and Purdue team re: documentation for milestone payment.
<b>Total Hours</b>		<b>11.10</b>	

**Legal Services-Attorney Summary**

<b>Timekeeper</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
Rory Greiss	11.10	1,180.00	13,098.00
<b>TOTAL</b>	<b>11.10</b>		<b>13,098.00</b>

**Total Current Amount Due**

**\$11,133.30**

# Arnold & Porter

Purdue Pharma L.P.  
Attn: Phillip C. Strassburger  
Vice President & General Counsel  
One Stamford Forum  
Stamford, CT 06901

August 5, 2020  
Invoice # 30115060  
EIN 53-0208605

Client/Matter # 1049218.00130

Project Indigo

20180001888

For Legal Services Rendered through June 30, 2020	\$	89,208.00
Discount:		<u>-13,381.20</u>
Fee Total		75,826.80
Total Amount Due	\$	<u>75,826.80</u>

## Wire Transfer Instructions:

Account Name: Arnold & Porter Kaye Scholer LLP  
Bank Info: Wells Fargo Bank NA  
420 Montgomery Street  
San Francisco, CA 94104  
Account Number: 4127865475  
ABA Number: 121000248  
Swift Code: WFBIUS6S

Or Remit To: Arnold & Porter Kaye Scholer LLP  
P.O. Box 759451  
Baltimore, MD 21275-9451

**Please include invoice number on all remittances**

For billing inquiries or copies of invoices, please contact: [Invoice@arnoldporter.com](mailto:Invoice@arnoldporter.com)

August 5, 2020

Invoice # 30115060

**(1049218.00130)**  
Project Indigo**Legal Services:**

<b>Name</b>	<b>Date</b>	<b>Hours</b>	<b>Narrative</b>
Rory Greiss	06/01/20	4.20	Continued review of draft Agreement (2.0); review Indigo comments to term sheet (1.3); conference call with R. Kreppel re: same and re: next steps (.9).
Rory Greiss	06/03/20	1.50	Continued review and revision of term sheet.
Rory Greiss	06/04/20	3.70	Conference call with R. Kreppel; P. Mathers and Purdue team re: regulatory and other issues (1.8); revise term sheet (1.9).
Rory Greiss	06/05/20	5.10	Review comments on revised term sheet from R. Inz, B. Koch, P. Mathers, R. Kreppel, P. Strassburger (2.5); revise and finalize term sheet for distribution to Indigo (2.6).
Rory Greiss	06/10/20	1.20	Review, revise latest drafts of term sheet (.5); correspondence with Purdue team re: next steps (.7).
Rory Greiss	06/12/20	0.60	Correspondence with P. Strassburger and J. Normile re: bankruptcy related provisions to possibly be inserted in term sheet or definitive agreement draft.
Rory Greiss	06/16/20	4.80	Review Indigo comments to latest term sheet (.8); correspondence with R. Kreppel, B. Koch, P. Strassburger, P. Mathers and others re: comments (1.6); revise term sheet and distribute to Purdue team (1.2); continued revisions to Agreement, including to comport with latest term sheet changes (1.2).
Rory Greiss	06/17/20	5.60	Revisions to term sheet for presentation to board of directors (2.3); review, analyze draft Agreement (3.3).
Rory Greiss	06/18/20	3.60	Revise initial draft of Agreement (3.5); distribute to Purdue team for review and comment (.1).
Rory Greiss	06/19/20	5.60	Conference call with R. Kreppel regarding comments on initial draft of Agreement (2.3); revise agreement in accordance with comments and incorporate additional information from Purdue team (3.3).
Rory Greiss	06/20/20	2.70	Review and revise latest draft of Agreement (1.5); review new Schedule II from J. Normile (.6); correspondence regarding timeframe and review of agreement with Purdue team (.6).
Rory Greiss	06/22/20	9.70	Review comments from J. Normile, P. Mathers, P. Strassburger, R. Kreppel, R. Inz and B. Koch and revise draft Agreement (2.8); calls with R. Kreppel re: comments on interim draft (3.5); revise other portions of agreement and finalize draft for distribution (3.0); conference call with R. Kreppel, P. Strassburger and D. Feinstein re: same (.4).

August 5, 2020

Invoice # 30115060

Name	Date	Hours	Narrative
Rory Greiss	06/23/20	5.60	Review comments on latest draft of Agreement (1.2); call with R. Kreppel to review comments and discuss revisions to be made (1.5); complete revisions for distribution to Indigo (1.8); review draft approval motion to be submitted to bankruptcy court and provide mark-up with comments to C. Robertson (1.1).
Rory Greiss	06/26/20	2.20	Review comments from Indigo (1.9); correspondence with R. Kreppel and P. Strassburger re: calls to discuss, respond (.3).
Rory Greiss	06/27/20	5.70	Conference call with P. Strassburger and R. Kreppel to begin discussing Indigo's mark-up of Agreement (.7); review comments by J. Normile, R. Inz, B. Koch (1.5); calls with R. Kreppel to discuss changes to be made to draft (1.8); revise Agreement and distribute (1.7).
Rory Greiss	06/28/20	4.60	Review comments from R. Inz, P. Strassburger, P. Mathers and R. Kreppel on latest draft of Agreement (1.2); call with R. Kreppel to discuss comments (.6); call with R. Kreppel and P. Strassburger to discuss USPTO section (.5); revise agreement (1.9); send to R. Kreppel for distribution to Indigo (.1); draft rider for 4(a)(i) and schedule (.2); send to R. Kreppel (.1).
Rory Greiss	06/29/20	3.90	Prepare revised version of Agreement incorporating language from riders circulated on Sunday night and other changes (2.4); distribute to R. Kreppel for distribution to Indigo (.1); correspondence with Purdue team re: final outstanding points (.6); review and comment on revised Motion to be submitted to bankruptcy court (.8).
Rory Greiss	06/30/20	5.30	Review Indigo changes to latest draft (.5); call with J. Normile, P. Strassburger, P. Mathers and R. Kreppel re: DJ actions and USPTO challenge provisions, among other issues in Agreement (1.5); revisions to agreement in accordance with discussions (1.4); preparation of execution copy of agreement and correspondence re: same (.9); correspondence with C. Robertson re: revised motion and discuss language with R. Kreppel, J. Normile and others (1.0).
<b>Total Hours</b>		<b>75.60</b>	

August 5, 2020

Invoice # 30115060

**Legal Services-Attorney Summary**

<b>Timekeeper</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
Rory Greiss	75.60	1,180.00	89,208.00
<b>TOTAL</b>	<b>75.60</b>		<b>89,208.00</b>

<b>Total Current Amount Due</b>	<b>\$75,826.80</b>
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# Arnold & Porter

Purdue Pharma L.P.  
Philip Strassburger, Esq.  
One Stamford Forum  
Stamford, CT 06901-3431

August 5, 2020  
Invoice # 30115061  
EIN 53-0208605

Client/Matter # 1049218.00132

Project Catalyst

20200002830

For Legal Services Rendered through June 30, 2020	\$	29,370.00
Discount:		<u>-4,405.50</u>
Fee Total		24,964.50
Total Amount Due	\$	<u>24,964.50</u>

## Wire Transfer Instructions:

Account Name: Arnold & Porter Kaye Scholer LLP  
Bank Info: Wells Fargo Bank NA  
420 Montgomery Street  
San Francisco, CA 94104  
Account Number: 4127865475  
ABA Number: 121000248  
Swift Code: WFBIUS6S

Or Remit To: Arnold & Porter Kaye Scholer LLP  
P.O. Box 759451  
Baltimore, MD 21275-9451

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August 5, 2020

Invoice # 30115061

**(1049218.00132)**  
**Project Catalyst****Legal Services:**

<b>Name</b>	<b>Date</b>	<b>Hours</b>	<b>Narrative</b>
Deborah L. Feinstein	06/01/20	0.80	Correspond with A&P team re: supply agreement.
Deborah L. Feinstein	06/04/20	0.70	Correspond with A&P team re: supply agreement edits.
Monique Boyce	06/04/20	0.50	Project Catalyst: Meet with co-counsel and client to discuss the clean team review process (.3); review correspondence regarding establishing clean team review process (.2).
Deborah L. Feinstein	06/05/20	0.70	Conference call with counsel re clean team review (.4); email with A&P team re same (.3).
Deborah L. Feinstein	06/07/20	0.10	Correspond with A&P team re: clean team issues.
Monique Boyce	06/08/20	4.60	Project Catalyst: Review initial documents in VDR (2.5); identify and record clean room documents (1.3); draft summary memo (.8).
Deborah L. Feinstein	06/09/20	1.50	Review, analyze clean team materials (1.0); email with buyer counsel re: same (.5).
Monique Boyce	06/09/20	4.20	Project Catalyst: Meet with legal team to discuss status of VDR, clean team members, and document reviews (2.1); review documents in VDR for clean team designations (1.4); update review spreadsheet (.7).
Monique Boyce	06/10/20	1.90	Project Catalyst: Review documents in the VDR for clean team designations.
Monique Boyce	06/11/20	3.70	Project Catalyst: Meet with VDR team to discuss changes to VDR structure and the clean team designation tracking process (2.6); update new tracker with clean team designations (.5); correspond with A&P team and with legal team via email regarding VDR structure and designations (.6).
Deborah L. Feinstein	06/12/20	0.20	Email with A&P team re: clean team issues.
Monique Boyce	06/12/20	1.20	Project Catalyst: Correspond A&P team, with legal team, and with VDR regarding clean team designations of specific documents (.5); review clean team designations on VDR tracker (.7).
Deborah L. Feinstein	06/14/20	1.00	Correspond with A&P team re: supply agreement.
Monique Boyce	06/14/20	0.50	Project Catalyst: Correspond with K. McCarthy regarding clean room designations for certain material agreements (.3); review documents of interest (.2).

August 5, 2020

Invoice # 30115061

Name	Date	Hours	Narrative
Deborah L. Feinstein	06/16/20	0.20	Review clean team issues.
Rory Greiss	06/18/20	1.10	Review section of supply agreement and CNTS provision (.8); discuss schedule for meeting regarding same with P. Strassburger (.3).
Deborah L. Feinstein	06/18/20	0.20	Review re: clean team issues.
Monique Boyce	06/19/20	0.30	Project Catalyst: Review documents for clean team designations (.2); correspond with A&P team regarding designations (.1).
Deborah L. Feinstein	06/21/20	0.30	Review, analyze agreements.
Rory Greiss	06/22/20	1.10	Review precedent agreement and excerpt from proposed agreement regarding api license (.6); conference call with P. Strassburger and B. Koch re: same (.5).
Deborah L. Feinstein	06/22/20	0.90	Review materials re clean team (.5); conference call with R. Kreppel, P. Strassburger and R. Greiss re: agreement (.4).
Monique Boyce	06/22/20	0.20	Project Catalyst: Review documents for clean room designation (.1); correspond with A&P team regarding designations (.1).
Rory Greiss	06/23/20	1.80	Conference call with P. Strassburger and B. Koch re: license provisions for potential P&S agreement (.7); prepare initial draft of license provisions (1.1).
Monique Boyce	06/23/20	0.50	Project Catalyst: Review documents for clean team designations (.3); correspond with A&P team regarding designations (.2).
Monique Boyce	06/25/20	0.30	Project Catalyst: Review documents for clean room designations (.2); correspond with A&P teams regarding designations (.1).
Monique Boyce	06/26/20	0.80	Project Catalyst: Review documents for clean team designation (.4); correspond with A&P team regarding designations (.4).
Deborah L. Feinstein	06/30/20	0.20	Review and comment on agreement.
Deborah L. Feinstein	06/30/20	0.20	Call re: supply agreement with client.
Monique Boyce	06/30/20	1.30	Project Catalyst: Meet with client to discuss competitive sensitivity of future product list document (.6); review documents for clean team designation (.4); correspond with A&P team regarding designations (.3).
Total Hours		31.00	

August 5, 2020

Invoice # 30115061

**Legal Services-Attorney Summary**

<b>Timekeeper</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
Deborah L. Feinstein	7.00	1,350.00	9,450.00
Rory Greiss	4.00	1,180.00	4,720.00
Monique Boyce	20.00	760.00	15,200.00
<b>TOTAL</b>	<b>31.00</b>		<b>29,370.00</b>

**Total Current Amount Due****\$24,964.50**

# Arnold & Porter

Purdue Pharma L.P.  
Attn: Phillip C. Strassburger  
Vice President & General Counsel  
One Stamford Forum  
Stamford, CT 06901

August 5, 2020  
Invoice # 30115062  
EIN 53-0208605

Client/Matter # 1049218.00140

Project Windshield

20190002276

For Legal Services Rendered through June 30, 2020	\$	6,136.00
Discount:		<u>-920.40</u>
Fee Total		5,215.60
Total Amount Due	\$	<u>5,215.60</u>

## Wire Transfer Instructions:

Account Name: Arnold & Porter Kaye Scholer LLP  
Bank Info: Wells Fargo Bank NA  
420 Montgomery Street  
San Francisco, CA 94104  
Account Number: 4127865475  
ABA Number: 121000248  
Swift Code: WFBIUS6S

Or Remit To: Arnold & Porter Kaye Scholer LLP  
P.O. Box 759451  
Baltimore, MD 21275-9451

**Please include invoice number on all remittances**

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August 5, 2020

Invoice # 30115062

**(1049218.00140)**  
**Project Windshield**

**Legal Services:**

<b>Name</b>	<b>Date</b>	<b>Hours</b>	<b>Narrative</b>
Rory Greiss	06/25/20	0.60	Review executed Windshield term sheet for nalmefene injector in preparation for call.
Rory Greiss	06/26/20	3.50	Review slides re: potential development agreement in preparation for call with P. Strassburger, H. Huang and R. Kreppel (.5); conference call with P. Strassburger; H. Huang and R. Kreppel re: preparation of term sheet for development of product (.8); begin drafting term sheet for transaction (2.2).
Rory Greiss	06/29/20	1.10	Finalize draft term sheet (1.0); send to P. Strassburger and H. Huang for review (.1).
<b>Total Hours</b>		<b>5.20</b>	

**Legal Services-Attorney Summary**

<b>Timekeeper</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
Rory Greiss	5.20	1,180.00	6,136.00
<b>TOTAL</b>	<b>5.20</b>		<b>6,136.00</b>

**Total Current Amount Due**

**\$5,215.60**

# Arnold & Porter

Purdue Pharma L.P.  
Attn: Philip Strassburger  
Vice President and General Counsel  
One Stamford Forum  
Stamford, CT 06901-3431

August 5, 2020  
Invoice # 30115063  
EIN 53-0208605

Client/Matter # 1049218.00148

Retention and Fee Applications

20190002705

For Legal Services Rendered through June 30, 2020	\$	12,791.00
Discount:		<u>-1,918.65</u>
Fee Total		10,872.35
Total Amount Due	\$	<u>10,872.35</u>

## Wire Transfer Instructions:

Account Name: Arnold & Porter Kaye Scholer LLP  
Bank Info: Wells Fargo Bank NA  
420 Montgomery Street  
San Francisco, CA 94104  
Account Number: 4127865475  
ABA Number: 121000248  
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Or Remit To: Arnold & Porter Kaye Scholer LLP  
P.O. Box 759451  
Baltimore, MD 21275-9451

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August 5, 2020

Invoice # 30115063

**(1049218.00148)****Retention and Fee Applications****Legal Services:**

Name	Date	Hours	Narrative
Rosa J. Evergreen	06/01/20	0.50	Review and revise April fee statement (.3); communication with D. Reddix re same and filing (.2).
Darrell B. Reddix	06/01/20	1.50	Finalize eighth monthly fee statement, including exhibits (1.2); prepare same for filing (.2); serve same (.1).
Anthony D. Boccanfuso	06/01/20	0.50	Internal correspondence with A&P team regarding filing monthly fee statement.
Rosa J. Evergreen	06/04/20	0.30	Review procedures re fee application deadlines (.2); communicate with R. Greiss on same (.1).
Rosa J. Evergreen	06/05/20	0.30	Review, analyze fee application deadlines (.2); communicate with D. Reddix on same (.1).
Darrell B. Reddix	06/05/20	1.50	Draft ninth monthly fee statement, including exhibits .
Rory Greiss	06/08/20	1.20	Preliminary review of Fee Examiner's Interim Report on A&P Interim Fee Application (.7); correspondence with R. Evergreen re: same (.5).
Rosa J. Evergreen	06/08/20	0.50	Review communications from fee examiner. .
Darrell B. Reddix	06/08/20	2.30	Draft ninth monthly fee statement, including exhibits.
Rory Greiss	06/10/20	1.40	Complete review of Fee Examiner's Interim Report (.7); discuss with R. Evergreen and E. Rothman (.7).
Rosa J. Evergreen	06/10/20	0.50	Review of fee examiner inquiry (.4); communicate with R. Greiss on same (.1).
Rory Greiss	06/11/20	1.40	Review Fee Examiner's Report and attachments in preparation for telephone conference with Fee Examiner (.8); call with D. Klauder and T. Bielli to discuss report and suggested adjustments (.6).
Rosa J. Evergreen	06/15/20	0.30	Review fee application communications (.2); analyze, revise Ledes request (.1).
Rosa J. Evergreen	06/16/20	0.40	Review, analyze M. Pera email and interim fee schedule (.2); review monthly fee request (.2).
Darrell B. Reddix	06/16/20	0.50	Organize LEDES format of invoices in preparation for sharing with Trustee. (.3); review case docket to obtain monthly fee report status (.2).
Rory Greiss	06/20/20	0.30	Review correspondence from Fee Examiner (.2); correspondence re same with E. Rothman and R. Evergreen (.1).
Rosa J. Evergreen	06/20/20	0.20	Review retention and fee examiner communication.

August 5, 2020

Invoice # 30115063

Name	Date	Hours	Narrative
Ginger Clements	06/22/20	0.10	Correspond with D. Reddix re invoice review.
Rosa J. Evergreen	06/23/20	0.30	Review interim fee application order.
Rosa J. Evergreen	06/24/20	0.30	Review A&P invoices (.2); review communications re submission of order (.1).
Ginger Clements	06/30/20	1.90	Review, analyze invoices re compliance with U.S. Trustee guidelines.
Rosa J. Evergreen	06/30/20	0.20	Correspond with A&P team re status of fee statement.
Darrell B. Reddix	06/30/20	0.30	Draft ninth monthly fee statement, including exhibits.
<b>Total Hours</b>		<b>16.70</b>	

**Legal Services-Attorney Summary**

Timekeeper	Hours	Rate	Value
Rosa J. Evergreen	3.80	950.00	3,610.00
Rory Greiss	4.30	1,180.00	5,074.00
Ginger Clements	2.00	700.00	1,400.00
Anthony D. Boccanfuso	0.50	595.00	297.50
Darrell B. Reddix	6.10	395.00	2,409.50
<b>TOTAL</b>	<b>16.70</b>		<b>12,791.00</b>

**Total Current Amount Due**

**\$10,872.35**



# Arnold & Porter

Purdue Pharma L.P.  
Attn: Maria Barton  
General Counsel  
One Stamford Forum  
Stamford, CT 06901

August 31, 2020  
Invoice # 30116145  
EIN 53-0208605

**Client/Matter # 1049218.00117**

Commercial Contracts Advice

20170001233

<b>For Legal Services Rendered through July 31, 2020</b>	<b>\$</b>	<b>75,193.00</b>
Discount:		<u>-11,278.95</u>
<b>Fee Total</b>		<b>63,914.05</b>
<b>Total Amount Due</b>	<b>\$</b>	<b><u>63,914.05</u></b>

**Wire Transfer Instructions:**

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248
Swift Code:	WFBIUS6S

<b>Or Remit To:</b>	Arnold & Porter Kaye Scholer LLP P.O. Box 759451 Baltimore, MD 21275-9451
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August 31, 2020

Invoice # 30116145

**(1049218.00117)**  
**Commercial Contracts Advice****Legal Services:**

Name	Date	Hours	Narrative
Rory Greiss	07/01/20	0.80	Review J. Yang chart update for license agreements (.5); correspondence re: same with J. Yang and R. Inz (.3).
LaToya Edwards	07/01/20	4.80	Drafting Supply Agreement.
Eric Rothman	07/01/20	1.90	Review, analyze Supply Agreement.
Susan E. Hendrickson	07/01/20	0.60	Reviewing and commenting on SaaS agreement with A. Lehrburger.
Amy Lehrburger	07/01/20	1.80	Review and finalize comments to Subscription Agreement.
LaToya Edwards	07/02/20	3.90	Drafting revised Supply Agreement.
Eric Rothman	07/02/20	0.80	Review and comment on compliance program subscription agreement.
Eric Rothman	07/02/20	0.70	Review, analyze materials transfer agreement.
Eric Rothman	07/02/20	1.60	Review, analyze supply agreement.
Eric Rothman	07/02/20	1.10	Review existing agreement (.5); analyze termination rights and cross termination with other related agreements (.6).
Eric Rothman	07/02/20	0.70	Review and comment on compliance program subscription agreement.
Bianca E. Prikazsky	07/02/20	0.40	Revise draft of Materials Transfer Agreement (.3); email with E. Rothman regarding same (.1).
Amy Lehrburger	07/02/20	0.30	Revise Subscription Agreement and Order Form (.2); send same to K. McCarthy (.1).
Rory Greiss	07/06/20	1.10	Correspondence with K. McCarthy, R. Aleali and T. Levine re: reviewing proposed services agreement re: cyber security review (.3); correspondence with R. Inz, J. Yang re: license agreement chart and postponed call with licensee (.3); correspondence with R. Inz, R. Kreppel and J. Yang re: proposed license (.5).
Bianca E. Prikazsky	07/06/20	1.70	Review Purdue comments to Materials Transfer Agreement (.6); revise same (1.1).
Rory Greiss	07/07/20	5.20	Conference call with R. Kreppel to discuss changes to be made to term sheet for proposed European license (.6); revise term sheet (2.1); send to R. Kreppel (.2); review and add comments to draft service provider contract reviewed by T. Levine (1.5); correspondence with T. Levine and E. Rothman re: comments (.3); correspondence with R. Inz re: reschedule call for license agreement project (.3); correspondence with J. Yang re: revised chart (.2).
Eric Rothman	07/07/20	1.10	Review, analyze materials transfer agreement.
Abeba Habtemariam	07/07/20	1.70	Review Purdue quality agreement templates and related materials.
Rory Greiss	07/08/20	2.80	Revise draft term sheet for proposed license (1.8); correspondence with R. Kreppel re: same (.5); review revised service provider agreement prepared by T. Levine (.4); send same to Purdue team (.1).
Abeba Habtemariam	07/08/20	4.50	Review Purdue CRO supply quality agreement and related materials (2.1); draft comments and edits to same (2.4).

August 31, 2020

Invoice # 30116145

Name	Date	Hours	Narrative
Rory Greiss	07/09/20	3.20	Review IP litigation settlements and other documents re: determining the number of non-exclusive licenses granted since 2012 (2.7); correspondence with R. Kreppel and P. Strassburger re: same (.5).
Abeba Habtemariam	07/09/20	4.10	Review Purdue CRO services quality agreement template and related materials (1.6); draft comments re: same (2.1); draft email re: same (.4).
Rory Greiss	07/13/20	0.80	Review latest version of chart in preparation for meeting re: ORF license agreements on Tuesday.
Rory Greiss	07/14/20	1.50	Video conference with P. Strassburger, R. Inz, E. Rothman, N. Trueman, I. Burnham and J. Yang re: existing licenses and possible revisions to those agreements (1.2); correspondence with E. Rothman re: next steps (.3).
Eric Rothman	07/14/20	1.70	Telephone conference with R. Greiss, P. Strassburger, R. Inz, N. Trueman, I. Burnham, J. Yang re: existing third party arrangements (1.2); correspondence with R. Greiss re: same (.5).
Eric Rothman	07/15/20	1.80	Correspondence with R. Greiss re: renegotiation of certain existing third party arrangements (.5); review, analyze documentation re: same (1.3).
Rory Greiss	07/16/20	1.80	Review several license agreements in connection with worldwide license review/revision project.
Mahnu V. Davar	07/17/20	0.40	Review FCPA compliance clauses for E. Rothman.
Tirzah S. Lollar	07/20/20	0.30	Telephone conference with C. Lima regarding review of FCPA provisions in supply agreement.
Colleen S. Lima	07/20/20	1.40	Call with T. Lollar to discuss ABAC provisions of the Purdue Pharma L.P. Manufacturing and Supply Agreement (.3); review and markup draft agreement (1.1).
Rory Greiss	07/21/20	1.30	Correspondence with P. Strassburger re: oncology assets (.8); review documents re: same (.5).
Tirzah S. Lollar	07/21/20	0.60	Review trade compliance provisions in supply agreement (.3); telephone conference with Tom McSorley regarding same (.2); email with Eric Rothman regarding same (.1).
Tom McSorley	07/21/20	0.50	Review new trade compliance provisions in distribution agreement.
Colleen S. Lima	07/21/20	0.10	Email correspondence with T. Lollar and T. McSorley regarding ABAC and sanctions provisions in the manufacturing and supply agreement.
Tirzah S. Lollar	07/22/20	0.40	Review and comment on trade compliance provisions in supply agreement (.3); draft email to Purdue Pharma regarding same (.1).
Rory Greiss	07/23/20	4.30	Review of comments from licensee on agreement to serve as model for amending and restating agreements (1.5); video conference with N. Trueman, I. Burnham, R. Inz, E. Rothman and J. Yang to discuss comments to same and next steps (1.1); follow-up correspondence with E. Rothman, J. Yang and R. Inz re: scheduling internal call and drafting template agreement (.7); correspondence with R. Inz re: response to term sheet for European license (1.0).
Eric Rothman	07/23/20	1.10	Telephone conference with N. Trueman, I. Burnham, R. Inz, J. Yang and R. Greiss to discuss ORF licenses.
Abeba Habtemariam	07/23/20	1.00	Call with K. McCarthy and A. Johnson re: Purdue quality agreement templates.
Rory Greiss	07/24/20	0.70	Video conference with J. Yang and E. Rothman re: preparation of amended and restated license agreement template (.6); correspondence with J. Yang re: same (.1).

August 31, 2020

Invoice # 30116145

Name	Date	Hours	Narrative
Eric Rothman	07/24/20	0.60	Telephone conference with J. Yang and R. Greiss to discuss ORF licenses.
Rory Greiss	07/27/20	2.60	Prepare list of issues to discuss re: preparation of amended and restated license agreement template (1.3); video conference with P. Strassburger, R. Inz, B. Koch, E. Rothman, J. Yang re: issues and process of preparing template (1.1); correspondence with P. Strassburger re: same (.2).
Eric Rothman	07/27/20	1.20	Telephone conference with P. Strassburger, R. Inz, B. Koch, R. Greiss, J. Yang to discuss ORF licenses (1.1); correspondence with R. Greiss, J. Yang re: same (.1).
Rory Greiss	07/28/20	2.50	Review Supply Agreement between IACs (1.0); correspondence with E. Rothman re: provisions of supply agreement (.7); correspondence with P. Strassburger, R. Inz, E. Rothman and B. Koch re: background of supply agreement and issues to be discussed (.8).
Rory Greiss	07/29/20	2.30	Begin review of comments on sublicense (.5); correspondence with E. Rothman re: scheduling call with opposing counsel (.3); review API supply agreement in preparation for video conference (.7); video conference with R. Inz, B. Koch and E. Rothman re: consideration of potential revisions to API supply agreement (.8).
Eric Rothman	07/29/20	1.20	Review of documents (.4); telephone conference with R. Inz, B. Koch and R. Greiss to discuss API supply agreement (.8).
Rory Greiss	07/31/20	0.40	Correspondence with R. Inz re: license agreements underlying Sublicense.
<b>Total Hours</b>		<b>75.30</b>	

#### Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Mahnu V. Davar	0.40	875.00	350.00
Rory Greiss	31.30	1,180.00	36,934.00
Susan E. Hendrickson	0.60	1,110.00	666.00
Tirzah S. Lollar	1.30	975.00	1,267.50
Eric Rothman	15.50	905.00	14,027.50
Abeba Habtemariam	11.30	870.00	9,831.00
LaToya Edwards	8.70	865.00	7,525.50
Amy Lehrburger	2.10	630.00	1,323.00
Colleen S. Lima	1.50	830.00	1,245.00
Tom McSorley	0.50	855.00	427.50
Bianca E. Prikazsky	2.10	760.00	1,596.00
<b>TOTAL</b>	<b>75.30</b>		<b>75,193.00</b>

**Total Current Amount Due**

**\$63,914.05**

# Arnold & Porter

Purdue Pharma L.P.  
Attn: Maria Barton  
General Counsel  
One Stamford Forum  
Dept. VN: 1008442  
Stamford, CT 06901-3431

August 31, 2020  
Invoice # 30116146  
EIN 53-0208605

Client/Matter # 1049218.00128

Project Hawk

20200002836

For Legal Services Rendered through July 31, 2020	\$	1,770.00
Discount:		<u>-265.50</u>
Fee Total		1,504.50
Total Amount Due	\$	<u>1,504.50</u>

## Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
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August 31, 2020

Invoice # 30116146

**(1049218.00128)**  
Project Hawk

**Legal Services:**

<b>Name</b>	<b>Date</b>	<b>Hours</b>	<b>Narrative</b>
Rory Greiss	07/27/20	0.50	Review November 2019 funding agreement in connection with questions raised by Hawk (.3); correspondence with P. Strassburger re: same (.2).
Rory Greiss	07/28/20	1.00	Call with P. Strassburger re: questions raised by Hawk based on IRS review of tax exemption application (.4); prepare responses for P. Strassburger to send to Hawk (.6).
<b>Total Hours</b>		<b>1.50</b>	

**Legal Services-Attorney Summary**

<b>Timekeeper</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
Rory Greiss	1.50	1,180.00	1,770.00
<b>TOTAL</b>	<b>1.50</b>		<b>1,770.00</b>

<b>Total Current Amount Due</b>	<b>\$1,504.50</b>
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# Arnold & Porter

Purdue Pharma L.P.  
Attn: Phillip C. Strassburger  
Vice President & General Counsel  
One Stamford Forum  
Stamford, CT 06901

August 31, 2020  
Invoice # 30116147  
EIN 53-0208605

Client/Matter # 1049218.00130

Project Indigo

20180001888

For Legal Services Rendered through July 31, 2020	\$	10,502.00
Discount:		<u>-1,575.30</u>
Fee Total		8,926.70
Total Amount Due	\$	<u>8,926.70</u>

## Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248
Swift Code:	WFBIUS6S

Or Remit To:	Arnold & Porter Kaye Scholer LLP P.O. Box 759451 Baltimore, MD 21275-9451
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August 31, 2020

Invoice # 30116147

**(1049218.00130)**  
Project Indigo

**Legal Services:**

<b>Name</b>	<b>Date</b>	<b>Hours</b>	<b>Narrative</b>
Rory Greiss	07/01/20	4.20	Review, comment assignment provision (.7); call with R. Kreppel re: assignment provision and other final changes to Agreement (1.2); revise Agreement (1.5); correspondence with client re: execution, submission of motion to bankruptcy court (.8).
Rory Greiss	07/27/20	2.50	Review draft opinion re: Agreement (1.5); prepare comparison between earlier draft of agreement and execution version for review by D. Feinstein (.5); correspondence with R. Kreppel and D. Feinstein re: same (.5).
Rory Greiss	07/28/20	1.70	Review product memo (.6); conference call with D. Feinstein, R. Kreppel, P. Strassburger and M. Kesselman re: draft opinion (1.1).
Rory Greiss	07/30/20	0.50	Correspondence with D. Feinstein re: Agreement and letter to Indigo counsel.
<b>Total Hours</b>		<b>8.90</b>	

**Legal Services-Attorney Summary**

<b>Timekeeper</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
Rory Greiss	8.90	1,180.00	10,502.00
<b>TOTAL</b>	<b>8.90</b>		<b>10,502.00</b>

**Total Current Amount Due**

**\$8,926.70**



# Arnold & Porter

Purdue Pharma L.P.  
Philip Strassburger, Esq.  
One Stamford Forum  
Stamford, CT 06901-3431

August 31, 2020  
Invoice # 30116148  
EIN 53-0208605

Client/Matter # 1049218.00132

Project Catalyst

20200002830

For Legal Services Rendered through July 31, 2020	\$	8,256.00
Discount:		<u>-1,238.40</u>
Fee Total		7,017.60
Total Amount Due	\$	<u>7,017.60</u>

## Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248
Swift Code:	WFBIUS6S

Or Remit To:	Arnold & Porter Kaye Scholer LLP P.O. Box 759451 Baltimore, MD 21275-9451
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August 31, 2020

Invoice # 30116148

**(1049218.00132)**  
**Project Catalyst****Legal Services:**

<b>Name</b>	<b>Date</b>	<b>Hours</b>	<b>Narrative</b>
Monique Boyce	07/01/20	0.10	Project Catalyst: Correspond with AlixPartners and A&P team regarding designations.
Monique Boyce	07/01/20	0.50	Project Catalyst: Review documents for clean team designations.
Deborah L. Feinstein	07/02/20	0.20	Correspond with A&P team re: clean team.
Monique Boyce	07/02/20	0.40	Project Catalyst: Review documents for clean room designations.
Monique Boyce	07/02/20	0.10	Project Catalyst: Correspond with A&P team re: designations.
Monique Boyce	07/07/20	0.10	Project Catalyst: Correspond with A&P team regarding clean room designation.
Monique Boyce	07/07/20	0.10	Project Catalyst: Review document re: clean team.
Monique Boyce	07/08/20	0.20	Project Catalyst: Review documents re: clean team.
Monique Boyce	07/08/20	0.10	Project Catalyst: Correspond with A&P team regarding clean room designation.
Monique Boyce	07/10/20	0.10	Project Catalyst: Correspond with A&P team regarding clean room designation.
Monique Boyce	07/10/20	0.20	Project Catalyst: Review documents re: clean team.
Monique Boyce	07/22/20	2.90	Project Catalyst: Review documents for clean team designations.
Monique Boyce	07/22/20	0.20	Project Catalyst: Correspond with A&P team regarding clean team designation.
Monique Boyce	07/22/20	0.10	Project Catalyst: Update tracker re: document review.
Monique Boyce	07/23/20	0.10	Project Catalyst: Update tracker re: document review.
Monique Boyce	07/23/20	0.10	Project Catalyst: Review documents for clean team designations.
Monique Boyce	07/24/20	0.10	Project Catalyst: Review document for clean team designation.
Deborah L. Feinstein	07/28/20	1.50	Correspond with A&P team re: MMA filing issues.
Monique Boyce	07/28/20	0.10	Project Catalyst: Correspond with A&P team regarding clean team designation.
Monique Boyce	07/28/20	0.90	Project Catalyst: Review documents for clean team designations.
Deborah L. Feinstein	07/29/20	0.50	Call with IPCI counsel re MMA filing issues (.3); email with client re: same (.2).
Monique Boyce	07/29/20	0.20	Project Catalyst: Review documents for clean room designations.
Deborah L. Feinstein	07/30/20	0.20	Review letter to IPCI.
<b>Total Hours</b>		<b>9.00</b>	

August 31, 2020

Invoice # 30116148

**Legal Services-Attorney Summary**

<b>Timekeeper</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
Deborah L. Feinstein	2.40	1,350.00	3,240.00
Monique Boyce	6.60	760.00	5,016.00
<b>TOTAL</b>	<b>9.00</b>		<b>8,256.00</b>

**Total Current Amount Due****\$7,017.60**

# Arnold & Porter

Purdue Pharma L.P.  
Attn: Phillip C. Strassburger  
Vice President & General Counsel  
One Stamford Forum  
Stamford, CT 06901

August 31, 2020  
Invoice # 30116149  
EIN 53-0208605

Client/Matter # 1049218.00135

Project ATP

20190002247

For Legal Services Rendered through July 31, 2020	\$	3,257.00
Discount:		<u>-488.55</u>
Fee Total		2,768.45
Total Amount Due	\$	<u>2,768.45</u>

## Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248
Swift Code:	WFBIUS6S

Or Remit To:	Arnold & Porter Kaye Scholer LLP P.O. Box 759451 Baltimore, MD 21275-9451
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August 31, 2020

Invoice # 30116149

(1049218.00135)  
Project ATP

**Legal Services:**

<b>Name</b>	<b>Date</b>	<b>Hours</b>	<b>Narrative</b>
Rory Greiss	07/17/20	1.10	Review correspondence from K. McCarthy re: Development Agreement (.3); begin to review confidentiality provisions of Development Agreement re: question on disclosure of certain types of information (.8).
Rory Greiss	07/22/20	1.20	Complete review of Development Agreement (.6); video conference with K. McCarthy and E. Rothman re: publicity and disclosure issues (.6).
Eric Rothman	07/22/20	0.60	Telephone conference with K. McCarthy and R. Greiss to discuss confidentiality provisions.
<b>Total Hours</b>		<b>2.90</b>	

**Legal Services-Attorney Summary**

<b>Timekeeper</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
Rory Greiss	2.30	1,180.00	2,714.00
Eric Rothman	0.60	905.00	543.00
<b>TOTAL</b>	<b>2.90</b>		<b>3,257.00</b>

**Total Current Amount Due**

**\$2,768.45**

# Arnold & Porter

Purdue Pharma L.P.  
Attn: Phillip C. Strassburger  
Vice President & General Counsel  
One Stamford Forum  
Stamford, CT 06901

August 31, 2020  
Invoice # 30116150  
EIN 53-0208605

**Client/Matter # 1049218.00140**

Project Windshield

20190002276

For Legal Services Rendered through July 31, 2020	\$	7,906.00
Discount:		<u>-1,185.90</u>
<b>Fee Total</b>		<b>6,720.10</b>
<b>Total Amount Due</b>	<b>\$</b>	<b><u>6,720.10</u></b>

**Wire Transfer Instructions:**

Account Name: Arnold & Porter Kaye Scholer LLP  
Bank Info: Wells Fargo Bank NA  
420 Montgomery Street  
San Francisco, CA 94104  
Account Number: 4127865475  
ABA Number: 121000248  
Swift Code: WFBIUS6S

**Or Remit To:** Arnold & Porter Kaye Scholer LLP  
P.O. Box 759451  
Baltimore, MD 21275-9451

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August 31, 2020

Invoice # 30116150

**(1049218.00140)**  
**Project Windshield**

**Legal Services:**

<b>Name</b>	<b>Date</b>	<b>Hours</b>	<b>Narrative</b>
Rory Greiss	07/29/20	0.50	Correspondence with R. Kreppel re: term sheet for proposed development agreement.
Rory Greiss	07/30/20	3.10	Review R. Kreppel comments to draft term sheet for auto injectable product (.6); call with R. Kreppel to discuss comments (.9); begin to revise term sheet (1.6).
Rory Greiss	07/31/20	3.10	Complete revisions to term sheet for product (2.5); correspondence with R. Kreppel re: revisions (.6).
<b>Total Hours</b>		<b>6.70</b>	

**Legal Services-Attorney Summary**

<b>Timekeeper</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
Rory Greiss	6.70	1,180.00	7,906.00
<b>TOTAL</b>	<b>6.70</b>		<b>7,906.00</b>

**Total Current Amount Due**

**\$6,720.10**

# Arnold & Porter

Purdue Pharma L.P.  
Attn: Roxana Aleali  
Associate General Counsel  
One Stamford Forum  
Stamford, CT 06901-3431

August 31, 2020  
Invoice # 30116153  
EIN 53-0208605

**Client/Matter # 1049218.00143**

Oncology Development Agreement

20190002456

For Legal Services Rendered through July 31, 2020	\$	5,971.00
Discount:		<u>-895.65</u>
<b>Fee Total</b>		<b>5,075.35</b>
<b>Total Amount Due</b>	<b>\$</b>	<b><u>5,075.35</u></b>

**Wire Transfer Instructions:**

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248
Swift Code:	WFBIUS6S

<b>Or Remit To:</b>	Arnold & Porter Kaye Scholer LLP P.O. Box 759451 Baltimore, MD 21275-9451
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August 31, 2020

Invoice # 30116153

**(1049218.00143)**

**Oncology Development Agreement**

**Legal Services:**

<b>Name</b>	<b>Date</b>	<b>Hours</b>	<b>Narrative</b>
Rory Greiss	07/06/20	1.20	Review letters from Purdue sent on July 1 (.6); conference call with R. Inz, R. Aleali, K. McCarthy and E. Rothman re: background of letters and potential responses (.6).
Eric Rothman	07/06/20	0.60	Telephone conference with R. Inz, R. Aleali, K. McCarthy and R. Greiss to discuss Transfer Agreement.
Rory Greiss	07/20/20	2.60	Review response letter re: requests for actions to confirm ownership, etc. of oncology assets (1.2); review background documents including Services Agreements (.6); correspond with E. Rothman re: letter (.8).
Rory Greiss	07/24/20	0.80	Correspondence with P. Strassburger re: latest draft of term sheet (.5); correspond with K. Benedict re: same (.3).
<b>Total Hours</b>		<b>5.20</b>	

**Legal Services-Attorney Summary**

<b>Timekeeper</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
Rory Greiss	4.60	1,180.00	5,428.00
Eric Rothman	0.60	905.00	543.00
<b>TOTAL</b>	<b>5.20</b>		<b>5,971.00</b>

**Total Current Amount Due**

**\$5,075.35**

# Arnold & Porter

Purdue Pharma L.P.  
Attn: Roxana Aleali  
Associate General Counsel  
One Stamford Forum  
Stamford, CT 06901-3431

August 31, 2020  
Invoice # 30116154  
EIN 53-0208605

Client/Matter # 1049218.00146

Praxis

20190002672

For Legal Services Rendered through July 31, 2020	\$	187.00
Discount:		<u>-28.05</u>
Fee Total		158.95
Total Amount Due	\$	<u>158.95</u>

## Wire Transfer Instructions:

Account Name: Arnold & Porter Kaye Scholer LLP  
Bank Info: Wells Fargo Bank NA  
420 Montgomery Street  
San Francisco, CA 94104  
Account Number: 4127865475  
ABA Number: 121000248  
Swift Code: WFBIUS6S

Or Remit To: Arnold & Porter Kaye Scholer LLP  
P.O. Box 759451  
Baltimore, MD 21275-9451

**Please include invoice number on all remittances**

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August 31, 2020

Invoice # 30116154

(1049218.00146)  
Praxis

**Legal Services:**

<b>Name</b>	<b>Date</b>	<b>Hours</b>	<b>Narrative</b>
Stephanie W. Coutu	07/11/20	0.20	Email correspondence with A&P team re: lockup agreement.
<b>Total Hours</b>		<b>0.20</b>	

**Legal Services-Attorney Summary**

<b>Timekeeper</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
Stephanie W. Coutu	0.20	935.00	187.00
<b>TOTAL</b>	<b>0.20</b>		<b>187.00</b>

<b>Total Current Amount Due</b>	<b>\$158.95</b>
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# Arnold & Porter

Purdue Pharma L.P.  
Attn: Philip Strassburger  
Vice President and General Counsel  
One Stamford Forum  
Stamford, CT 06901-3431

August 31, 2020  
Invoice # 30116151  
EIN 53-0208605

**Client/Matter # 1049218.00148**

Retention and Fee Applications

20190002705

<b>For Legal Services Rendered through July 31, 2020</b>	<b>\$</b>	<b>27,694.50</b>
Courtesy Discount:		-3,994.50
Discount:		<u>-3,555.00</u>
<b>Fee Total</b>		<b>20,145.00</b>
<b>Total Amount Due</b>	<b>\$</b>	<b><u>20,145.00</u></b>

**Wire Transfer Instructions:**

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248
Swift Code:	WFBIUS6S

<b>Or Remit To:</b>	Arnold & Porter Kaye Scholer LLP P.O. Box 759451 Baltimore, MD 21275-9451
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August 31, 2020

Invoice # 30116151

**(1049218.00148)****Retention and Fee Applications****Legal Services:**

Name	Date	Hours	Narrative
Rosa J. Evergreen	07/02/20	0.20	Correspond with R. Greiss re: May fee statement.
Rory Greiss	07/07/20	0.50	Review May monthly statement.
Ginger Clements	07/07/20	0.10	Review second interim fee application.
Rosa J. Evergreen	07/07/20	0.50	Review of May fee statement (.2); correspond with R. Greiss re: fee application and steps for finalizing (.3).
Darrell B. Reddix	07/07/20	5.20	Draft ninth monthly fee statement, including exhibits (2.7); draft Second Interim fee application, including exhibits (2.5).
Rory Greiss	07/08/20	0.80	Review and comment on draft Second Interim Fee Application (.1); conference call with G. Clements, R. Evergreen, D. Reddix re: same (.7).
Ginger Clements	07/08/20	1.40	Review, analyze second interim fee application (.7); telephone conference with R. Evergreen, R. Greiss, D. Reddix re: same (.7).
Rosa J. Evergreen	07/08/20	1.20	Coordinate filing of May fee statement (.2); review, revise fee application (.3); telephone conference with R. Greiss, D. Reddix and G. Clements on same (.7).
Darrell B. Reddix	07/08/20	4.10	Prepare ninth monthly fee statement for filing (.5); serve same (.1); review, revise Second Interim fee application, including exhibits (2.6); teleconference with R. Greiss, R. Evergreen and G. Clements re: same (.7); correspondence with G. Clements re: same (.2).
Ginger Clements	07/09/20	0.20	Correspond with A&P team re interim fee application.
Rory Greiss	07/10/20	0.80	Review and comment on latest draft of Second Interim Fee Application.
Ginger Clements	07/10/20	0.40	Correspond with A&P team re interim fee application.
Rosa J. Evergreen	07/10/20	0.30	Review fee application open issues.
Ginger Clements	07/13/20	2.70	Revise second interim fee application.
Rosa J. Evergreen	07/13/20	0.70	Review and analyze fee application(.2); correspond with G. Clements re: same (.4); correspond with R. Greiss re: status (.1).
Rory Greiss	07/14/20	1.10	Review, comment on revised Second Interim Fee Application (.6); correspondence with B. Buchholtz, G. Clements and R. Evergreen re: revisions (.5).
Ginger Clements	07/14/20	3.30	Revise second interim fee statement (2.8); correspond with A&P team re same (.5).
Rosa J. Evergreen	07/14/20	0.80	Review and comment on fee application (.6); correspond with G. Clements re: fee application (.2).
Rory Greiss	07/15/20	0.50	Finalize Second Interim Fee Application with G. Clements and R. Evergreen.
Kenneth J. Anderson	07/15/20	1.00	Prepare exhibits to interim fee application.
Ginger Clements	07/15/20	3.20	Revise second interim fee application (1.3); coordinate filing and service of same (1.1); correspond with A&P team re same (.8).
Rosa J. Evergreen	07/15/20	0.60	Review final fee application (.4); correspond with G. Clements re: same (.2).

August 31, 2020

Invoice # 30116151

Name	Date	Hours	Narrative
Anthony D. Boccanfuso	07/15/20	0.50	Correspond with A&P team re: filing of second interim fee application.
Ginger Clements	07/16/20	0.10	Correspond with A&P team re second interim fee application.
Ginger Clements	07/17/20	0.30	Correspond with R. Evergreen re: June fee statement.
Rosa J. Evergreen	07/17/20	0.50	Correspond with R. Greiss re: June fee statement (.3); correspond with G. Clements re: same (.2).
Rosa J. Evergreen	07/22/20	0.20	Review, revise June fee statement.
Ginger Clements	07/24/20	0.10	Review, analyze materials re June fee statement.
Kenneth J. Anderson	07/27/20	3.60	Draft tenth monthly fee statement.
Ginger Clements	07/27/20	0.70	Correspond with A&P team re monthly fee statement.
Rosa J. Evergreen	07/27/20	0.20	Correspond with G. Clements, R. Greiss re: monthly fee statement status.
Sofia Lazzaro	07/27/20	5.50	Review, revise invoices re: compliance with U.S. Trustee guidelines.
Kenneth J. Anderson	07/28/20	1.30	Revise tenth monthly fee statement.
Sofia Lazzaro	07/28/20	1.50	Review, revise invoices re: compliance with U.S. Trustee guidelines.
Ginger Clements	07/29/20	1.00	Review, analyze invoice re compliance with U.S. Trustee guidelines (.7); correspond with S. Lazzaro re same (.1); correspond with R. Evergreen, R. Greiss re same (.2).
Rosa J. Evergreen	07/29/20	0.20	Review, analyze monthly fee statement.
Rory Greiss	07/30/20	0.40	Correspondence with G. Clements and B. Buchholtz re: June invoices including sending to Purdue for review.
Ginger Clements	07/30/20	0.40	Correspond with A&P team re June monthly fee statement.
Rosa J. Evergreen	07/30/20	0.20	Correspond with A&P team re: June fee statement.
<b>Total Hours</b>		<b>46.30</b>	

#### Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Rosa J. Evergreen	5.60	950.00	5,320.00
Rory Greiss	4.10	1,180.00	4,838.00
Ginger Clements	13.90	700.00	9,730.00
Anthony D. Boccanfuso	0.50	595.00	297.50
Kenneth J. Anderson	5.90	395.00	2,330.50
Sofia Lazzaro	7.00	215.00	1,505.00
Darrell B. Reddix	9.30	395.00	3,673.50
<b>TOTAL</b>	<b>46.30</b>		<b>27,694.50</b>

**Total Current Amount Due**

**\$20,145.00**

# Arnold & Porter

Purdue Pharma L.P.  
Attn: Phillip C. Strassburger  
Vice President & General Counsel  
Purdue Pharma L.P.  
One Stamford Forum  
Stamford, CT 06901

August 31, 2020  
Invoice # 30116152  
EIN 53-0208605

**Client/Matter # 1049218.00149**

Project Pluto

20200002767

For Legal Services Rendered through July 31, 2020	\$	1,050.00
Discount:		<u>-157.50</u>
<b>Fee Total</b>		<b>892.50</b>
<b>Total Amount Due</b>	<b>\$</b>	<b><u>892.50</u></b>

**Wire Transfer Instructions:**

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248
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**Or Remit To:** Arnold & Porter Kaye Scholer LLP  
P.O. Box 759451  
Baltimore, MD 21275-9451

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August 31, 2020

Invoice # 30116152

**(1049218.00149)**  
Project Pluto

**Legal Services:**

<b>Name</b>	<b>Date</b>	<b>Hours</b>	<b>Narrative</b>
Ethan Zausner	07/02/20	1.50	Finalized draft of option and license agreement.
<b>Total Hours</b>		<b>1.50</b>	

**Legal Services-Attorney Summary**

<b>Timekeeper</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
Ethan Zausner	1.50	700.00	1,050.00
<b>TOTAL</b>	<b>1.50</b>		<b>1,050.00</b>

<b>Total Current Amount Due</b>	<b>\$892.50</b>
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# Arnold & Porter

Purdue Pharma L.P.  
Philip C. Strassburger, Esq.  
One Stamford Forum  
Dept. VN: 1008442  
Stamford, CT 06901-3431

September 30, 2020  
Invoice # 30117442  
EIN 53-0208605

**Client/Matter # 1049218.00001**

Miscellaneous

1000000570

For Legal Services Rendered through August 31, 2020	\$	10,620.00
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Less Discount:		<u>-1,593.00</u>
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<b>Fee Total</b>		<b>9,027.00</b>
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Disbursements Recorded through August 31, 2020		<u>275.00</u>
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<b>Total Amount Due</b>	<b>\$</b>	<b><u>9,302.00</u></b>
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**Wire Transfer Instructions:**

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248
Swift Code:	WFBIUS6S

<b>Or Remit To:</b>	Arnold & Porter Kaye Scholer LLP P.O. Box 759451 Baltimore, MD 21275-9451
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**Please include invoice number on all remittances**

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September 30, 2020

Invoice # 30117442

**(1049218.00001)**  
Miscellaneous**Legal Services:**

<b>Name</b>	<b>Date</b>	<b>Hours</b>	<b>Narrative</b>
Rory Greiss	08/06/20	0.80	Review correspondence from P. Strassburger re: notices to settlement counterparties (.2); review settlement agreement (.5); forward to P. Strassburger and R. Inz list of counterparties (.1).
Rory Greiss	08/12/20	0.70	Review correspondence from counsel for third party re: entering into distribution agreement to provide response (.4); correspondence with P. Strassburger and R. Kreppel re: same (.3).
Rory Greiss	08/18/20	0.50	Locate settlement agreement documents requested for review by R. Inz.
Rory Greiss	08/19/20	0.70	Correspondence with P. Strassburger and R. Whitten re: updating Agreements.
Rory Greiss	08/25/20	1.80	Review existing agreements in preparation for videoconference (.6); videoconference with P. Strassburger, R. Whitten and D. Kyle (.5); Email group with recommended amendments to agreements (.7).
Rory Greiss	08/26/20	0.50	Review, analyze executed settlement and license agreements files to provide to R. Kreppel for review.
Rory Greiss	08/27/20	2.80	Prepare draft of amendment Agreement (2.5); correspondence re: same with P. Strassburger and D. Kyle (.3).
Rory Greiss	08/28/20	0.50	Correspondence with P. Strassburger, R. Whitten and D. Kyle re: draft amendment.
Rory Greiss	08/31/20	0.70	Review, draft revisions to proposed amendment to agreement.
<b>Total Hours</b>		<b>9.00</b>	

**Legal Services-Attorney Summary**

<b>Timekeeper</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
Rory Greiss	9.00	1,180.00	10,620.00
<b>TOTAL</b>	<b>9.00</b>		<b>10,620.00</b>

September 30, 2020

Invoice # 30117442

**Disbursements:**

<b>Category</b>		<b>Amount</b>
Local Counsel		275.00
<b>Total Disbursements</b>		275.00
<b>Total Current Amount Due</b>		<b>\$9,302.00</b>

# Arnold & Porter

Purdue Pharma L.P.  
Attn: Maria Barton  
General Counsel  
One Stamford Forum  
Stamford, CT 06901

September 30, 2020  
Invoice # 30117443  
EIN 53-0208605

**Client/Matter # 1049218.00117**

Commercial Contracts Advice

20170001233

<b>For Legal Services Rendered through August 31, 2020</b>	<b>\$</b>	<b>54,180.50</b>
Discount:		<u>-8,127.08</u>
<b>Fee Total</b>		<b>46,053.42</b>
<b>Total Amount Due</b>	<b>\$</b>	<b><u>46,053.42</u></b>

**Wire Transfer Instructions:**

Account Name: Arnold & Porter Kaye Scholer LLP  
Bank Info: Wells Fargo Bank NA  
420 Montgomery Street  
San Francisco, CA 94104  
Account Number: 4127865475  
ABA Number: 121000248  
Swift Code: WFBIUS6S

**Or Remit To:** Arnold & Porter Kaye Scholer LLP  
P.O. Box 759451  
Baltimore, MD 21275-9451

**Please include invoice number on all remittances**

For billing inquiries or copies of invoices, please contact: [Invoice@arnoldporter.com](mailto:Invoice@arnoldporter.com)

September 30, 2020

Invoice # 30117443

**(1049218.00117)**  
**Commercial Contracts Advice****Legal Services:**

Name	Date	Hours	Narrative
Jae Yang	08/01/20	1.20	Draft amended and restated license agreement (.6); review licensee comments (.4); review precedents (.2).
Rory Greiss	08/02/20	1.00	Review R. Inz comments to mark-up from licensee relating to draft amended and restated sublicense agreement in preparation for video conference on Monday.
Rory Greiss	08/03/20	6.50	Video conference with R. Inz, P. Strassburger, Joon Ahn, Grace Khoh and E. Zausner re: sublicense draft (.9); follow up call with E. Zausner to go through changes to be made to draft (.9); review draft of amended and restated license agreement to provide mark-up comments (4.4); correspondence with J. Yang re: mark-up (.3).
Ethan Zausner	08/03/20	1.80	Call with Mundipharma to discuss sublicense agreement [.9]; call with R. Greiss to discuss changes and next steps [.9].
Jae Yang	08/03/20	2.20	Draft amended and restated license agreement (1.4); review licensee comments (.5); review precedents (.3).
Rory Greiss	08/04/20	3.70	Conference call with R. Inz re: certain provisions of sublicense agreement (.4); review revised draft of amended and restated license agreement and provide comments (3.3).
Jae Yang	08/04/20	1.60	Review and revise template amended and restated license agreement (1.2); review precedents (.4).
Rory Greiss	08/05/20	3.10	Review updated draft of sublicense agreement to provide comments to E. Zausner (1.5); review R. Inz comments on license agreement template (.8); review email from K. McCarthy and B. Koch re: comments on Supply Agreement draft (.5); correspondence with L. Edwards re: same (.3).
Ethan Zausner	08/05/20	1.30	Review, revise updated draft of sublicense agreement.
Jae Yang	08/05/20	1.10	Review, revise template amended and restated license agreement (.9); review precedents (.2).
Rory Greiss	08/06/20	1.20	Correspondence with R. Inz re: comments on sublicense (.4) and correspondence with R. Inz and J. Yang re: Inz comments on license agreement template (.8).
Ethan Zausner	08/06/20	0.80	Review of updated draft of Mundipharma sublicense [.3]; review of client email summarizing certain provisions of sublicense agreement [.3]; related communications [.2].
Ethan Zausner	08/07/20	0.70	Review, revise sublicense agreement.
Rory Greiss	08/10/20	2.20	Videoconference with R. Inz, J. Yang, E. Rothman and P. Strassburger re: review of latest draft of Sublicense Agreement (.6); follow-up conference call with R. Inz and P. Strassburger re: latest draft of license agreement (.9); correspondence with E. Rothman and J. Yang re: changes (.7).
Eric Rothman	08/10/20	0.60	Teleconference with R. Greiss, R. Inz, J. Yang, and P. Strassburger to discuss sublicense.

September 30, 2020

Invoice # 30117443

Name	Date	Hours	Narrative
Rory Greiss	08/12/20	1.90	Video conference with P. Strassburger, R. Inz, N. Trueman, I. Burnham and E. Rothman re: our draft of amended and restated license agreement template (.9); correspondence with P. Strassburger re: same (.2); correspondence with K. McCarthy re: question regarding interpretation of ROFN provisions of license agreement and review of provisions (.8).
Eric Rothman	08/12/20	1.20	Teleconference with R. Greiss, J. Yang, P. Strassburger, R. Inz, N. Trueman, and I. Burnham to discuss ORF licenses (.9); correspondence with A&P team re: same (.3).
Jae Yang	08/12/20	0.90	Teleconference with R. Greiss, E. Rothman, P. Strassburger, R. Inz, N. Trueman, and I. Burnham to discuss draft amended and restated license agreement.
Rory Greiss	08/13/20	1.60	Review, revise royalty calculations and royalty provisions of the proposed sublicense agreement (1.1); correspondence with P. Strassburger and R. Inz re: same (.5).
Rory Greiss	08/14/20	0.70	Correspondence with P. Strassburger and R. Inz re: royalty provisions of draft sublicense (.3); revise language (.3) and send to group (.1).
Rory Greiss	08/18/20	1.20	Review questions forwarded by R. Inz from J. Doyle re: draft IAC license agreement template and respond (.6); conference call with K. McCarthy, J. Fox, and E. Rothman re: supply agreement draft (.6).
Eric Rothman	08/18/20	1.20	Teleconference with R. Greiss, K. McCarthy, and J. Fox re: Supply Agreement (.6); review, revise Supply Agreement (.6).
Rory Greiss	08/19/20	0.90	Review R. Inz comments to license agreement.
Eric Rothman	08/19/20	1.30	Review, revise Supply Agreement.
Rory Greiss	08/20/20	0.70	Review provisions of license agreement (.4) and correspondence with R. Inz re: same (3).
Eric Rothman	08/20/20	1.40	Review, revise Supply Agreement.
Rory Greiss	08/24/20	2.40	Review correspondence from E. Rothman and K. McCarthy re: modifying proposed MOU on Collaboration Agreement into an amendment and points to be covered in amendment (.7); review amendment drafted by E. Rothman (1.1) and discuss provisions with E. Rothman (.6).
Jae Yang	08/24/20	0.30	Review list of patents; review comments on A&R license agreement.
Rory Greiss	08/25/20	0.50	Correspondence with E. Rothman and K. McCarthy re: proposed amendment to Collaboration Agreement.
Rory Greiss	08/26/20	1.10	Prepare for videoconference re: amendment to Collaboration Agreement (.4); videoconference with K. McCarthy and E. Rothman to discuss amendment (.7).
Jae Yang	08/26/20	1.50	Review and revise A&R license agreement (.9); review client comments and list of sub-licensed patents (.6).
Rory Greiss	08/27/20	2.30	Review revised draft of IAC license template prepared by J. Yang (1.1); videoconference with J. Yang and R. Inz re: patents to be reassigned or licensed (.5); review further revised agreement for comment (.4); review correspondence re: payments for regulatory costs (.3).
Jae Yang	08/27/20	2.30	Participate in teleconference with R. Greiss and R. Inz re: patents to be reassigned or licensed (.5); review, revise A&R license agreement (1.5); review client comments (.3).
Rory Greiss	08/28/20	1.40	Review revised draft of license agreement (.7); correspondence with J. Yang and R. Inz re: comments (.4); review further correspondence re: development costs (.3).
Jae Yang	08/28/20	0.30	Review, revise amended and restated license agreement template (.2); review comments re: same (.1).

September 30, 2020

Invoice # 30117443

Name	Date	Hours	Narrative
Jae Yang	08/29/20	0.20	Review, revise template A&R license agreement (.1); prepare redlines (.1).
Rory Greiss	08/31/20	1.50	Review comments re: sublicense draft (.5); correspondence re: same (.3); review comments re: license agreement template (.7).
<b>Total Hours</b>		<b>55.80</b>	

**Legal Services-Attorney Summary**

Timekeeper	Hours	Rate	Value
Rory Greiss	33.90	1,180.00	40,002.00
Eric Rothman	5.70	905.00	5,158.50
Jae Yang	11.60	500.00	5,800.00
Ethan Zausner	4.60	700.00	3,220.00
<b>TOTAL</b>	<b>55.80</b>		<b>54,180.50</b>

**Total Current Amount Due**

**\$46,053.42**

# Arnold & Porter

Purdue Pharma L.P.  
Philip Strassburger, Esq.  
One Stamford Forum  
Stamford, CT 06901-3431

September 30, 2020  
Invoice # 30117444  
EIN 53-0208605

Client/Matter # 1049218.00132

Project Catalyst

20200002830

For Legal Services Rendered through August 31, 2020	\$	4,914.00
Discount:		<u>-737.10</u>
<b>Fee Total</b>		<b>4,176.90</b>
<b>Total Amount Due</b>	<b>\$</b>	<b><u>4,176.90</u></b>

## Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248
Swift Code:	WFBIUS6S

<b>Or Remit To:</b>	Arnold & Porter Kaye Scholer LLP P.O. Box 759451 Baltimore, MD 21275-9451
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September 30, 2020

Invoice # 30117444

**(1049218.00132)**  
**Project Catalyst**

**Legal Services:**

<b>Name</b>	<b>Date</b>	<b>Hours</b>	<b>Narrative</b>
Monique Boyce	08/03/20	0.30	Project Catalyst: Review documents for clean room designation (.20); correspond with Purdue team regarding status of materials (.10).
Monique Boyce	08/10/20	0.10	Project Catalyst: Review documents for clean room designations.
Monique Boyce	08/12/20	0.30	Project Catalyst: Review documents for clean room designations.
Monique Boyce	08/14/20	0.30	Project Catalyst: Review documents for clean team designations.
Monique Boyce	08/18/20	1.40	Project Catalyst: Review documents for clean room designations.
Monique Boyce	08/19/20	0.20	Project Catalyst: Review documents for clean room designations (.1); correspond with Purdue team regarding designation of documents (.10).
Monique Boyce	08/20/20	0.50	Review documents for clean room designations.
Monique Boyce	08/21/20	1.20	Project Catalyst: Review documents for clean room designations.
Monique Boyce	08/24/20	0.50	Project Catalyst: Review documents for clean team designations.
Monique Boyce	08/25/20	0.50	Review documents for clean room designations.
Monique Boyce	08/26/20	0.10	Project Catalyst: Review document for potential modifications to place in main room.
Deborah L. Feinstein	08/30/20	0.10	Review, analyze slides re: gunjumping.
Deborah L. Feinstein	08/31/20	0.50	Teleconference with client re: gunjumping slides.
<b>Total Hours</b>		<b>6.00</b>	

**Legal Services-Attorney Summary**

<b>Timekeeper</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
Deborah L. Feinstein	0.60	1,350.00	810.00
Monique Boyce	5.40	760.00	4,104.00
<b>TOTAL</b>	<b>6.00</b>		<b>4,914.00</b>

**Total Current Amount Due**

**\$4,176.90**

# Arnold & Porter

Purdue Pharma L.P.  
Attn: Roxana Aleali  
Associate General Counsel  
One Stamford Forum  
Stamford, CT 06901-3431

September 30, 2020  
Invoice # 30117445  
EIN 53-0208605

**Client/Matter # 1049218.00143**

Oncology Development Agreement

20190002456

For Legal Services Rendered through August 31, 2020	\$	12,300.50
Discount:		<u>-1,845.08</u>
<b>Fee Total</b>		<b>10,455.42</b>
<b>Total Amount Due</b>	<b>\$</b>	<b><u>10,455.42</u></b>

**Wire Transfer Instructions:**

Account Name: Arnold & Porter Kaye Scholer LLP  
Bank Info: Wells Fargo Bank NA  
420 Montgomery Street  
San Francisco, CA 94104  
Account Number: 4127865475  
ABA Number: 121000248  
Swift Code: WFBIUS6S

**Or Remit To:** Arnold & Porter Kaye Scholer LLP  
P.O. Box 759451  
Baltimore, MD 21275-9451

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For billing inquiries or copies of invoices, please contact: [Invoice@arnoldporter.com](mailto:Invoice@arnoldporter.com)

September 30, 2020

Invoice # 30117445

(1049218.00143)

**Oncology Development Agreement**

**Legal Services:**

<b>Name</b>	<b>Date</b>	<b>Hours</b>	<b>Narrative</b>
Rory Greiss	06/18/20	2.20	Conference call with E. Rothman and K. McCarthy to discuss preparation of transfer agreement for "B" assets (.9); follow-up with E. Rothman regarding structure and provisions to be included in transfer agreement (1.3).
Eric Rothman	06/18/20	2.10	Teleconference with R. Greiss and K. McCarthy to discuss B asset Transfer Agreement (0.9); review, draft the same (1.2).
Eric Rothman	06/19/20	1.70	Teleconference with E. Zausner to discuss B asset Transfer Agreement (0.5); review, draft the same (1.2).
Ethan Zausner	06/19/20	0.70	Teleconference with Eric Rothman re: assignment agreement (.5); review term sheet (.2).
Ethan Zausner	06/23/20	3.50	Review, revise Asset Transfer Agreement.
Rory Greiss	06/24/20	1.50	Review draft Intellectual Property Asset Transfer Agreement to incorporate E. Rothman's comments (.8); provide comments (.7).
Eric Rothman	06/24/20	1.10	Review, comment on draft of B asset Transfer Agreement.
Ethan Zausner	06/24/20	0.80	Review, revise asset transfer agreement.
<b>Total Hours</b>		<b>13.60</b>	

**Legal Services-Attorney Summary**

<b>Timekeeper</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
Rory Greiss	3.70	1,180.00	4,366.00
Eric Rothman	4.90	905.00	4,434.50
Ethan Zausner	5.00	700.00	3,500.00
<b>TOTAL</b>	<b>13.60</b>		<b>12,300.50</b>

**Total Current Amount Due**

**\$10,455.42**

# Arnold & Porter

Purdue Pharma L.P.  
Attn: Phillip C. Strassburger  
Vice President & General Counsel  
Purdue Pharma L.P.  
One Stamford Forum  
Stamford, CT 06901

September 30, 2020  
Invoice # 30117446  
EIN 53-0208605

**Client/Matter # 1049218.00144**

Amendment to Shionogi Collaboration

20190002605

For Legal Services Rendered through August 31, 2020	\$	3,077.00
Discount:		<u>-461.55</u>
<b>Fee Total</b>		<b>2,615.45</b>
<b>Total Amount Due</b>	<b>\$</b>	<b><u>2,615.45</u></b>

## Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248
Swift Code:	WFBIUS6S

<b>Or Remit To:</b>	Arnold & Porter Kaye Scholer LLP P.O. Box 759451 Baltimore, MD 21275-9451
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September 30, 2020

Invoice # 30117446

**(1049218.00144)**

**Amendment to Shionogi Collaboration**

**Legal Services:**

<b>Name</b>	<b>Date</b>	<b>Hours</b>	<b>Narrative</b>
Eric Rothman	08/24/20	1.70	Review, revise asset transfer agreement.
Eric Rothman	08/26/20	0.60	Teleconference with Purdue team re: Amendment to Agreement.
Eric Rothman	08/31/20	1.10	Review, revise Amendment to Agreement.
<b>Total Hours</b>		<b>3.40</b>	

**Legal Services-Attorney Summary**

<b>Timekeeper</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
<b>Partner</b>			
Eric Rothman	3.40	905.00	3,077.00
<b>Subtotal:</b>	<b>3.40</b>		<b>3,077.00</b>
<b>TOTAL</b>	<b>3.40</b>		<b>3,077.00</b>

<b>Total Current Amount Due</b>	<b>\$2,615.45</b>
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# Arnold & Porter

Purdue Pharma L.P.  
Attn: Roxana Aleali  
Associate General Counsel  
One Stamford Forum  
Stamford, CT 06901-3431

September 30, 2020  
Invoice # 30117447  
EIN 53-0208605

Client/Matter # 1049218.00146

Praxis

20190002672

For Legal Services Rendered through August 31, 2020	\$	467.50
Discount:		<u>-70.13</u>
Fee Total		397.37
Total Amount Due	\$	<u>397.37</u>

## Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248
Swift Code:	WFBIUS6S

Or Remit To:	Arnold & Porter Kaye Scholer LLP P.O. Box 759451 Baltimore, MD 21275-9451
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**Please include invoice number on all remittances**

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September 30, 2020

Invoice # 30117447

(1049218.00146)  
Praxis

**Legal Services:**

<b>Name</b>	<b>Date</b>	<b>Hours</b>	<b>Narrative</b>
Stephanie W. Coutu	06/04/20	0.50	Review stock option plan amendment and charter amendment.
<b>Total Hours</b>		<b>0.50</b>	

**Legal Services-Attorney Summary**

<b>Timekeeper</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
Stephanie W. Coutu	0.50	935.00	467.50
<b>TOTAL</b>	<b>0.50</b>		<b>467.50</b>

**Total Current Amount Due****\$397.37**

# Arnold & Porter

Purdue Pharma L.P.  
Attn: Philip Strassburger  
Vice President and General Counsel  
One Stamford Forum  
Stamford, CT 06901-3431

September 30, 2020  
Invoice # 30117448  
EIN 53-0208605

**Client/Matter # 1049218.00148**

Retention and Fee Applications

20190002705

<b>For Legal Services Rendered through August 31, 2020</b>	<b>\$</b>	<b>17,281.00</b>
Courtesy Discount:		-3,000.00
Discount:		<u>-2,142.15</u>
<b>Fee Total</b>		<b>12,138.85</b>
<b>Total Amount Due</b>	<b>\$</b>	<b><u>12,138.85</u></b>

**Wire Transfer Instructions:**

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248
Swift Code:	WFBIUS6S

**Or Remit To:** Arnold & Porter Kaye Scholer LLP  
P.O. Box 759451  
Baltimore, MD 21275-9451

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September 30, 2020

Invoice # 30117448

**(1049218.00148)**  
**Retention and Fee Applications****Legal Services:**

Name	Date	Hours	Narrative
Ginger Clements	08/04/20	0.10	Correspond with R. Greiss re June fee statement.
Rosa J. Evergreen	08/04/20	0.10	Correspond with A&P team regarding June statement.
Ginger Clements	08/05/20	2.10	Revise June monthly fee statement (1.9); correspond with R. Greiss, R. Evergreen re same (.2).
Rosa J. Evergreen	08/05/20	0.20	Correspond with A&P team regarding June statement.
Rory Greiss	08/06/20	0.50	Initial review of Fee Examiner's report on A&P's Second Interim Fee Application.
Ginger Clements	08/06/20	0.80	Coordinate filing of monthly fee statement (.6); correspond with A&P team re same (.2).
Rosa J. Evergreen	08/06/20	0.70	Review communication from fee examiner (.4); correspond with A&P team regarding finalizing and filing June statement (.3).
Rosa J. Evergreen	08/07/20	0.50	Review fee examiner letter (.4); communicate with R. Greiss on same (.1).
Rory Greiss	08/12/20	0.80	Prepare for videoconference with D. Klauder and T. Bielli re: Fee Examiner's Report (.4); videoconference with D. Klauder and T. Bielli (.4).
Rory Greiss	08/17/20	0.60	Review, revise July prebills (.5); correspondence with B. Buchholtz, R. Evergreen, G. Clements re: same (.1).
Ginger Clements	08/18/20	0.20	Correspond with R. Greiss and R. Evergreen re: July monthly fee statement.
Rosa J. Evergreen	08/18/20	0.20	Review monthly fee statements.
Kenneth J. Anderson	08/19/20	3.70	Draft seventh monthly fee application.
Ginger Clements	08/19/20	0.60	Correspond with A&P team re July fee statement.
Sofia Lazzaro	08/19/20	2.00	Review, revise invoices in preparation for use in monthly fee application.
Kenneth J. Anderson	08/20/20	3.80	Revise tenth monthly fee application.
Ginger Clements	08/20/20	0.30	Correspond with R. Evergreen, R. Greiss re June fee statement.
Rosa J. Evergreen	08/20/20	0.20	Correspond with A&P team re: July statement.
Sofia Lazzaro	08/20/20	2.50	Review, revise invoices in preparation for use in monthly fee application.
Rory Greiss	08/21/20	0.60	Correspondence with internal group re: proposed fee reduction (.4); confirmatory correspondence with D. Klauder (.2).
Kenneth J. Anderson	08/21/20	2.40	Revise July monthly fee statement.
Ginger Clements	08/21/20	0.30	Correspond with A&P team re June fee statement, July fee statement.
Sofia Lazzaro	08/21/20	1.00	Review, revise invoices in preparation for use in monthly fee application.
Ginger Clements	08/22/20	0.20	Correspond with A&P team re June fee statement.
Rosa J. Evergreen	08/23/20	0.10	Correspond with A&P team re second interim fee application and upcoming hearing.
Ginger Clements	08/24/20	1.60	Review, analyze invoices re compliance with U.S. Trustee guidelines.
Rosa J. Evergreen	08/24/20	0.10	Follow-up with R. Greiss re status of order.

September 30, 2020

Invoice # 30117448

Name	Date	Hours	Narrative
Rory Greiss	08/25/20	0.60	Review proposed order re: Second Interim Fee Applications and Agenda for court hearing on Wednesday (.4); correspondence with M. Pera of DPW re: order (.2).
Rosa J. Evergreen	08/25/20	0.20	Review fee application order.
Rory Greiss	08/26/20	1.50	Attend Bankruptcy Court hearing.
Ginger Clements	08/31/20	0.20	Correspond with D. Reddix re July fee statement.
Rosa J. Evergreen	08/31/20	0.10	Correspond with A&P team re monthly statement.
<b>Total Hours</b>		<b>28.80</b>	

#### Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Rosa J. Evergreen	2.40	950.00	2,280.00
Rory Greiss	4.60	1,180.00	5,428.00
Ginger Clements	6.40	700.00	4,480.00
Kenneth J. Anderson	9.90	395.00	3,910.50
Sofia Lazzaro	5.50	215.00	1,182.50
<b>TOTAL</b>	<b>28.80</b>		<b>17,281.00</b>

**Total Current Amount Due**

**\$12,138.85**

# Arnold & Porter

Purdue Pharma L.P.  
Philip C. Strassburger, Esq.  
One Stamford Forum  
Dept. VN: 1008442  
Stamford, CT 06901-3431

October 31, 2020  
Invoice # 30118764  
EIN 53-0208605

Client/Matter # 1049218.00001

Miscellaneous

1000000570

For Legal Services Rendered through September 30, 2020	\$	48,307.00
Less Discount:		<u>-7,246.05</u>
Fee Total		41,060.95
Total Amount Due	\$	<u>41,060.95</u>

## Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248
Swift Code:	WFBIUS6S

Or Remit To:	Arnold & Porter Kaye Scholer LLP P.O. Box 759451 Baltimore, MD 21275-9451
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October 31, 2020

Invoice # 30118764

**(1049218.00001)**  
**Miscellaneous****Legal Services:**

<b>Name</b>	<b>Date</b>	<b>Hours</b>	<b>Narrative</b>
Rory Greiss	09/02/20	0.80	Correspondence re: sublicense agreement with R. Inz and R. Kreppel (.4); review sublicense draft (.4).
Rory Greiss	09/03/20	3.50	Correspondence with R. Kreppel re: preparing Quality Agreement and Pharmacovigilance Agreement (.3); review precedents (1.0) and correspondence with R. Inz re: same (.2); draft Pharmacovigilance Agreement (2.0).
Rory Greiss	09/04/20	4.70	Prepare draft of Pharmacovigilance Agreement (2.5); prepare draft of Quality Agreement (1.8); correspondence with R. Kreppel and R. Inz re: drafts (.4).
Rory Greiss	09/08/20	2.30	Review, revise drafts of Quality Agreement (1.5) and review, revise drafts of Pharmacovigilance Agreement (.8).
Rory Greiss	09/10/20	4.20	Correspondence with P. Strassburger, R. Kreppel re: original formulation (.6); telephone conferences with R. Kreppel re: settlement agreements (.7); review settlement agreements, patent license agreements and distribution and supply agreements (2.1); draft memos to P. Strassburger and R. Kreppel re: answers to questions (.8).
Rory Greiss	09/14/20	1.20	Review materials re: questions on original formulation settlement agreements (.9); correspondence with R. Inz and others re: same (.3).
Rory Greiss	09/15/20	1.40	Teleconference with R. Kreppel re: various open matters (.8) and correspondence with E. Rothman, R. Aleali and K. McCarthy re: same (.6).
Rory Greiss	09/16/20	0.60	Update call with E. Rothman, R. Aleali and K. McCarthy re: open matters we're handling.
Rory Greiss	09/16/20	3.80	Review, revise sublicense agreement draft (1.9); correspondence with R. Inz and E. Zausner re: revisions (.4); review, revise license agreement template (.7); correspondence with E. Rothman, J. Yang re: same (.8).
Rory Greiss	09/17/20	1.50	Review, analyze sections of sublicense agreement draft to compare with underlying license agreement with respect to royalties and reporting issues (1.1); correspondence with E. Zausner re: revising draft in accordance with R. Inz comments (.4).
Ethan Zausner	09/17/20	0.70	Review, analyze updated draft of sublicense agreement in light of client email (.5); draft email response re same to team (.2).

October 31, 2020

Invoice # 30118764

Name	Date	Hours	Narrative
Rory Greiss	09/18/20	2.60	Review, analyze revised draft of sublicense prepared by E. Zausner to provide feedback (.9); review further revised draft prepared by E. Zausner after comments (1.0); correspondence with R. Inz and R. Kreppel re: revisions (.7).
Ethan Zausner	09/18/20	2.50	Review, revise draft of sublicense (1.9); correspondence with A&P team re: same (.6).
Rory Greiss	09/21/20	1.50	Correspondence with R. Inz regarding open matters including whether bankruptcy court approval may be required for various agreements being negotiated (.5); review amendment draft (.9) forward to R. Inz (.1).
Rory Greiss	09/21/20	2.20	Review, revise Sublicense Agreement (1.0); review, revise license agreement template (1.2).
Ethan Zausner	09/21/20	0.80	Review, revise sublicense (.5); correspondence with A&P team re: same (.3).
Jae Yang	09/21/20	0.10	Review, analyze latest draft of amended and restated license agreement.
Rory Greiss	09/22/20	1.50	Correspondence with R. Inz re: confidentiality agreements (.5); review various CDAs entered into by Purdue (1.0).
Rory Greiss	09/23/20	2.30	Review, revise pharmacovigilance agreement (1.1); review, revise quality agreement (1.2).
Rory Greiss	09/24/20	0.70	Correspondence with R. Inz re: license agreement and sublicense agreement provisions.
Rory Greiss	09/25/20	0.40	Correspondence with R. Aleali and E. Rothman re: possible licensing transaction.
Rory Greiss	09/26/20	0.50	Correspondence with R. Inz re: potential revisions to licenses and sublicenses.
Rory Greiss	09/26/20	1.10	Telephone conference with E. Rothman re: potential licensing deal (.4); review draft term sheet provided by potential licensor (.7).
Rory Greiss	09/29/20	0.90	Correspond with E. Rothman re: certain provisions of draft agreement (.4); videoconference with R. Inz, R. Kreppel, B. Koch, E. Rothman, J. Yang re: license agreements with IACs (.5).
Eric Rothman	09/29/20	0.20	Teleconference with R. Greiss, R. Inz, J. Yang, R. Kreppel, and Bruce Koch to discuss licenses.
Jae Yang	09/29/20	0.40	Teleconference with R. Greiss, R. Inz, E. Rothman, R. Kreppel, and Bruce Koch to discuss licenses (in part).
Rory Greiss	09/30/20	0.50	Review, revise license agreements (.5).
<b>Total Hours</b>		<b>42.90</b>	

October 31, 2020

Invoice # 30118764

**Legal Services-Attorney Summary**

<b>Timekeeper</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
Rory Greiss	38.20	1,180.00	45,076.00
Eric Rothman	0.20	905.00	181.00
Jae Yang	0.50	500.00	250.00
Ethan Zausner	4.00	700.00	2,800.00
<b>TOTAL</b>	<b>42.90</b>		<b>48,307.00</b>

**Total Current Amount Due****\$41,060.95**

# Arnold & Porter

Purdue Pharma L.P.  
Attn: Maria Barton  
General Counsel  
One Stamford Forum  
Stamford, CT 06901

October 31, 2020  
Invoice # 30118765  
EIN 53-0208605

**Client/Matter # 1049218.00117**

Commercial Contracts Advice

20170001233

For Legal Services Rendered through September 30, 2020	\$	5,248.00
Discount:		<u>-787.20</u>
<b>Fee Total</b>		<b>4,460.80</b>
<b>Total Amount Due</b>	<b>\$</b>	<b><u>4,460.80</u></b>

**Wire Transfer Instructions:**

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
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<b>Or Remit To:</b>	Arnold & Porter Kaye Scholer LLP P.O. Box 759451 Baltimore, MD 21275-9451
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October 31, 2020

Invoice # 30118765

**(1049218.00117)**  
**Commercial Contracts Advice**

**Legal Services:**

<b>Name</b>	<b>Date</b>	<b>Hours</b>	<b>Narrative</b>
Rory Greiss	09/29/20	0.30	Review correspondence from K. McCarthy re: review of Master Services Agreement (.3).
Eric Rothman	09/29/20	1.20	Review, analyze CRO Master Services Agreement (1.2).
Rory Greiss	09/30/20	2.00	Review Master Services Agreement as revised by E. Rothman (.8); add revisions to Master Services Agreement draft (1.2).
Eric Rothman	09/30/20	1.60	Review, analyze CRO Master Services Agreement.
<b>Total Hours</b>		<b>5.10</b>	

**Legal Services-Attorney Summary**

<b>Timekeeper</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
Rory Greiss	2.30	1,180.00	2,714.00
Eric Rothman	2.80	905.00	2,534.00
<b>TOTAL</b>	<b>5.10</b>		<b>5,248.00</b>

**Total Current Amount Due**

**\$4,460.80**



# Arnold & Porter

Purdue Pharma L.P.  
Attn: Maria Barton  
General Counsel  
One Stamford Forum  
Dept. VN: 1008442  
Stamford, CT 06901-3431

October 31, 2020  
Invoice # 30118766  
EIN 53-0208605

Client/Matter # 1049218.00128

Project Hawk

20200002836

For Legal Services Rendered through September 30, 2020	\$	4,248.00
Discount:		<u>-637.20</u>
Fee Total		3,610.80
Total Amount Due	\$	<u>3,610.80</u>

## Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248
Swift Code:	WFBIUS6S

Or Remit To:	Arnold & Porter Kaye Scholer LLP P.O. Box 759451 Baltimore, MD 21275-9451
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October 31, 2020

Invoice # 30118766

(1049218.00128)  
Project Hawk

**Legal Services:**

<b>Name</b>	<b>Date</b>	<b>Hours</b>	<b>Narrative</b>
Rory Greiss	09/11/20	2.40	Review correspondence from R. Inz (.3); review files re: various HRT agreements (.5); review HRT agreement provisions(1.0); prepare list of agreements for R. Inz (.6).
Rory Greiss	09/22/20	1.20	Review, revise amendment to agreement (.5); correspondence with R. Inz re same (.7) and review amendment provisions (.5).
<b>Total Hours</b>		<b>3.60</b>	

**Legal Services-Attorney Summary**

<b>Timekeeper</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
Rory Greiss	3.60	1,180.00	4,248.00
<b>TOTAL</b>	<b>3.60</b>		<b>4,248.00</b>

<b>Total Current Amount Due</b>	<b>\$3,610.80</b>
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# Arnold & Porter

Purdue Pharma L.P.  
Philip Strassburger, Esq.  
One Stamford Forum  
Stamford, CT 06901-3431

October 31, 2020  
Invoice # 30118767  
EIN 53-0208605

Client/Matter # 1049218.00132

Project Catalyst

20200002830

For Legal Services Rendered through September 30, 2020	\$	1,899.00
Discount:		<u>-284.85</u>
Fee Total		1,614.15
Total Amount Due	\$	<u>1,614.15</u>

## Wire Transfer Instructions:

Account Name: Arnold & Porter Kaye Scholer LLP  
Bank Info: Wells Fargo Bank NA  
420 Montgomery Street  
San Francisco, CA 94104  
Account Number: 4127865475  
ABA Number: 121000248  
Swift Code: WFBIUS6S

Or Remit To: Arnold & Porter Kaye Scholer LLP  
P.O. Box 759451  
Baltimore, MD 21275-9451

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October 31, 2020

Invoice # 30118767

**(1049218.00132)**  
**Project Catalyst**

**Legal Services:**

<b>Name</b>	<b>Date</b>	<b>Hours</b>	<b>Narrative</b>
Deborah L. Feinstein	09/05/20	0.20	Review, comment on APA.
Monique Boyce	09/06/20	0.50	Review documents for clean room designations.
Monique Boyce	09/08/20	0.10	Project Catalyst: Review documents for clean room designations.
Monique Boyce	09/11/20	0.20	Project Catalyst: Review documents for clean room designations.
Deborah L. Feinstein	09/12/20	0.70	Review bankruptcy filing re: sale of plant.
Monique Boyce	09/12/20	0.10	Review documents for clean room designations.
<b>Total Hours</b>		<b>1.80</b>	

**Legal Services-Attorney Summary**

<b>Timekeeper</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
Deborah L. Feinstein	0.90	1,350.00	1,215.00
Monique Boyce	0.90	760.00	684.00
<b>TOTAL</b>	<b>1.80</b>		<b>1,899.00</b>

**Total Current Amount Due**

**\$1,614.15**

# Arnold & Porter

Purdue Pharma L.P.  
Attn: Phillip C. Strassburger  
Vice President & General Counsel  
Purdue Pharma L.P.  
One Stamford Forum  
Stamford, CT 06901

October 31, 2020  
Invoice # 30118768  
EIN 53-0208605

**Client/Matter # 1049218.00144**

Amendment to Shionogi Collaboration

20190002605

For Legal Services Rendered through September 30, 2020	\$	3,258.00
Discount:		<u>-488.70</u>
Fee Total		2,769.30
Total Amount Due	\$	<u>2,769.30</u>

## Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248
Swift Code:	WFBIUS6S

Or Remit To:	Arnold & Porter Kaye Scholer LLP P.O. Box 759451 Baltimore, MD 21275-9451
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October 31, 2020

Invoice # 30118768

**(1049218.00144)**

**Amendment to Shionogi Collaboration**

**Legal Services:**

<b>Name</b>	<b>Date</b>	<b>Hours</b>	<b>Narrative</b>
Eric Rothman	09/01/20	1.30	Review, revise Amendment to Agreement.
Eric Rothman	09/02/20	1.10	Review, revise Amendment to Agreement.
Eric Rothman	09/03/20	1.20	Review, revise Amendment to Agreement.
<b>Total Hours</b>		<b>3.60</b>	

**Legal Services-Attorney Summary**

<b>Timekeeper</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
Eric Rothman	3.60	905.00	3,258.00
<b>TOTAL</b>	<b>3.60</b>		<b>3,258.00</b>

<b>Total Current Amount Due</b>	<b>\$2,769.30</b>
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# Arnold & Porter

Purdue Pharma L.P.  
Attn: Roxana Aleali  
Associate General Counsel  
One Stamford Forum  
Stamford, CT 06901-3431

October 31, 2020  
Invoice # 30118769  
EIN 53-0208605

Client/Matter # 1049218.00146

Project Plato

20190002672

For Legal Services Rendered through September 30, 2020	\$	187.00
Discount:		<u>-28.05</u>
Fee Total		158.95
Total Amount Due	\$	<u>158.95</u>

## Wire Transfer Instructions:

Account Name: Arnold & Porter Kaye Scholer LLP  
Bank Info: Wells Fargo Bank NA  
420 Montgomery Street  
San Francisco, CA 94104  
Account Number: 4127865475  
ABA Number: 121000248  
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October 31, 2020

Invoice # 30118769

(1049218.00146)  
Project Plato

Legal Services:

Name	Date	Hours	Narrative
Stephanie W. Coutu	09/21/20	0.20	Correspondence with client re beneficial ownership.
Total Hours		0.20	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Stephanie W. Coutu	0.20	935.00	187.00
TOTAL	0.20		187.00

Total Current Amount Due	\$158.95
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# Arnold & Porter

Purdue Pharma L.P.  
Attn: Philip Strassburger  
Vice President and General Counsel  
One Stamford Forum  
Stamford, CT 06901-3431

October 31, 2020  
Invoice # 30118770  
EIN 53-0208605

**Client/Matter # 1049218.00148**

Retention and Fee Applications

20190002705

<b>For Legal Services Rendered through September 30, 2020</b>	<b>\$</b>	<b>8,073.50</b>
Discount:		<u>-1,211.03</u>
<b>Fee Total</b>		<b>6,862.47</b>
<b>Total Amount Due</b>	<b>\$</b>	<b><u>6,862.47</u></b>

**Wire Transfer Instructions:**

Account Name: Arnold & Porter Kaye Scholer LLP  
Bank Info: Wells Fargo Bank NA  
420 Montgomery Street  
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ABA Number: 121000248  
Swift Code: WFBIUS6S

**Or Remit To:** Arnold & Porter Kaye Scholer LLP  
P.O. Box 759451  
Baltimore, MD 21275-9451

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October 31, 2020

Invoice # 30118770

**(1049218.00148)****Retention and Fee Applications****Legal Services:**

<b>Name</b>	<b>Date</b>	<b>Hours</b>	<b>Narrative</b>
Rosa J. Evergreen	09/02/20	0.20	Review, analyze fee statement.
Darrell B. Reddix	09/02/20	3.30	Prepare eleventh monthly fee statement including exhibits.
Rory Greiss	09/03/20	0.50	Review, revise August diary narratives.
Rosa J. Evergreen	09/03/20	0.20	Review monthly fee statement filing.
Darrell B. Reddix	09/03/20	1.10	Prepare eleventh monthly fee statement for filing (.9); serve same (.2).
Ginger Clements	09/04/20	0.10	Correspond with D. Reddix re fee statement.
Rosa J. Evergreen	09/09/20	0.30	Review fee application order (.2); correspond with A&P team on fee statements (.1).
Darrell B. Reddix	09/09/20	2.50	Prepare Twelfth monthly fee statement including exhibits.
Darrell B. Reddix	09/10/20	2.00	Prepare Twelfth monthly fee statement including exhibits.
Rosa J. Evergreen	09/17/20	0.20	Review fee application procedures (.1) correspond with A&P team re: deadlines (.1).
Ginger Clements	09/21/20	0.10	Correspond with A&P team re invoice review.
Rosa J. Evergreen	09/21/20	0.10	Review, analyze August fee statement.
Ginger Clements	09/22/20	0.30	Review, analyze invoices re compliance with U.S. Trustee guidelines.
Rosa J. Evergreen	09/22/20	0.10	Correspond with A&P team re August invoices.
Darrell B. Reddix	09/22/20	1.00	Prepare twelfth monthly fee report, including exhibits.
Rory Greiss	09/30/20	0.60	Review draft of monthly statement for August (.4); correspondence with D. Reddix re: draft (.2).
Rosa J. Evergreen	09/30/20	0.30	Review, analyze August fee statement.
Darrell B. Reddix	09/30/20	3.00	Prepare Twelfth monthly fee statement including exhibits.
<b>Total Hours</b>		<b>15.90</b>	

October 31, 2020

Invoice # 30118770

**Legal Services-Attorney Summary**

<b>Timekeeper</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
Rosa J. Evergreen	1.40	950.00	1,330.00
Rory Greiss	1.10	1,180.00	1,298.00
Ginger Clements	0.50	700.00	350.00
Darrell B. Reddix	12.90	395.00	5,095.50
<b>TOTAL</b>	<b>15.90</b>		<b>8,073.50</b>

**Total Current Amount Due****\$6,862.47**

# Arnold & Porter

Purdue Pharma L.P.  
Attn: Roxana Aleali  
Associate General Counsel  
One Stamford Forum  
Stamford, CT 06901

October 31, 2020  
Invoice # 30118771  
EIN 53-0208605

Client/Matter # 1049218.00151

Project Kelp III

For Legal Services Rendered through September 30, 2020	\$	4,103.50
Discount:		<u>-615.53</u>
Fee Total		3,487.97
Total Amount Due	\$	<u>3,487.97</u>

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October 31, 2020

Invoice # 30118771

(1049218.00151)  
Project Kelp III

**Legal Services:**

Name	Date	Hours	Narrative
Eric Rothman	09/25/20	1.40	Review of Project Kelp III materials.
Eric Rothman	09/28/20	1.70	Review of Project Kelp III materials.
Rory Greiss	09/29/20	1.10	Review provisions of prior agreements with Kelp in connection with potential development agreement (.5); discuss structure with E. Rothman (.3); correspondence with K. McCarthy re: same (.3).

<b>Total Hours</b>	<b>4.20</b>
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**Legal Services-Attorney Summary**

Timekeeper	Hours	Rate	Value
<b>Partner</b>			
Rory Greiss	1.10	1,180.00	1,298.00
Eric Rothman	3.10	905.00	2,805.50
<b>Subtotal:</b>	<b>4.20</b>		<b>4,103.50</b>
<b>TOTAL</b>	<b>4.20</b>		<b>4,103.50</b>

<b>Total Current Amount Due</b>	<b>\$3,487.97</b>
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